

ANNUAL REPORTS

for the Town of

Dublin

New Hampshire

for the twelve months

ending December 31,

1953



ANNUAL REPORTS

of the

Town Officers

of

DUBLIN

New Hampshire

for the year ending

December 31, 1953

N.
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NED MONROE PIERCE

Born December 4, 1882

Died November 26, 1953

Selectman of Dublin

1941-42-43-45-46-53

Road Agent 1930-1937

TOWN OFFICERS

Moderator

ROBB SAGENDORPH

Town Clerk

CHARLES R. THOMAS

Town Treasurer

GLEN H. SCRIBNER

Selectmen

VERNON E. WALKER

Term expires 1954

CHARLES R. THOMAS

Term expires 1955

NED M. PIERCE (Deceased)

ROBB SAGENDORPH

Term expires 1954

Overseer of Poor

VERNON E. WALKER

Collector of Taxes

BELLE F. GOWING

Supervisors of Check List

ARTHUR WORCESTER

WILLIAM NORTH

WILLIAM WALSH

Highway Agent

WARREN H. PLIMPTON

Trustees of Trust Funds

HENRY N. GOWING

Term expires 1954

ARNE H. OLSEN

Term expires 1955

HENRY D. ALLISON

Term expires 1956

Water Commissioners

ANDREW RAJANIEMI

Term expires 1954

ELLIOT S. ALLISON

Term expires 1955

RICHARD SCRIBNER

Term expires 1956

Library Trustees

FREDERIKA JAMES	Term expires 1954
PHILIP McLELLAN	Term expires 1955
CHARLES R. THOMAS	Term expires 1956

Measurers of Wood and Bark

JOHN A. GRAU	PAUL BURNHAM
MITCHELL WENNIGMAN	CLARENCE MASON

Memorial Day Committee

RICHARD LATTI	RALPH WORCESTER
MATTI HAMALAIN	

Cemetery Trustees

ALBIN SCHOEPP	Term expires 1954
HENRY D. ALLISON	Term expires 1955
ARNE H. OLSEN	Term expires 1956

Superintendent of Cemetery

HENRY D. ALLISON

Health Officer

ARNE H. OLSEN

Police Chief

THOMAS G. HYMAN

Dog Constable

LENDALL W. FISKE

Tramp Constable

HAROLD T. SHOOK

Fire Chief

THOMAS G. HYMAN

Fire Wards

VERNON E. WALKER	LAWRENCE GILMAN
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Ballot Clerks

HENRY N. GOWING, Rep.	ANDREW RAJANIEMI, Rep.
LESTER C. KNIGHT, Dem.	MYRTIE E. FRENCH, Dem.

School Board

ARVILLA TOLMAN

Term expires 1954

CHRISTINE SHOOK

Term expires 1955

EVERETT PEET (Resigned)

ARNE H. OLSEN

Term expires 1954

School Clerk

DAVID ELDER

School Moderator

KATHARINE JACKSON

School Treasurer

GLEN H. SCRIBNER

School Auditors

ETHEL L. ADAMS

ISABEL CLUKAY

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dublin qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 9th, 1954 at nine o'clock in the forenoon, (polls will be open from 9 a. m. until 5 p. m.) to act upon the following subjects:

1. To bring in your ballots for Town Clerk, Town Treasurer, Selectman for two years, Selectman for three years, Road Agent, Tax Collector, Water Commissioner, Library Trustee, Trustee of Trust Funds, and member of Cemetery Committee.

2. To choose all necessary Town Officers, Agents and Committees for the ensuing year.

3. To hear reports of Agents, Officers, Auditors, and Committees heretofore chosen, and pass any vote relating thereto.

4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and for any other purposes mentioned in the budget.

5. To see if the Town will instruct the Selectmen to apply for Town Road Aid.

6. To see if the Town will raise and appropriate a sum of money to further improve the cemetery or take any action relating thereto.

7. To see if the Town will vote to establish a capitol reserve fund and raise and appropriate money for the same, said fund shall be for the purpose of purchasing and replacing highway equipment.

8. To see if the Town will sell or exchange a part of the playground land to Lawrence Gilman and purchase or exchange a part of said Gilman's land.

9. To see if the Town will vote to allow the selectmen to establish an emergency fund, and raise and appropriate a sum of money for said fund.

10. To see if the Town will authorize the selectmen to administer and dispose of any real estate acquired by tax deed.

11. To see if the Town will authorize the selectmen to borrow money in anticipation of taxes.

12. To see if the Town will raise and appropriate a sum of money for widening, black topping, and otherwise finishing the uncompleted portion of the Old Harrisville Road between the Harrisville line and the place where the blacktop begins, between the Sagendorph and Sterling properties. (By petition).

Given under our hands and seals this 2nd day of February, 1954.

VERNON E. WALKER

CHARLES R. THOMAS

ROBB SAGENDORPH

Selectmen of Dublin

**Abstract of Business Transacted at
Annual Town Meeting, Held March 10, 1953**

Article 1. Officers elected: Town Clerk, Charles R. Thomas; Selectman for three years, Ned M. Pierce; Town Treasurer, Glen H. Scribner; Tax Collector, Belle F. Gowing; Trustee of Trust Funds for three years, Henry D. Allison; Library Trustee for three years, Charles R. Thomas; Water Commissioner for three years, Elliott S. Allison.

Article 2. Committees: Measurers of Wood and Bark, John A. Grau, Paul Burnham, C. Mitchell Wennigman, Clarence F. Mason; Memorial Day Committee, Matti Hamalainen, Ralph Worcester, Richard Latti.

Article 3. Reports accepted and adopted and Motions were made that the Treasurer's Bond be increased to \$10,000, and that the Town Clerk be supplied with Cash Book. Motion that Town Report for 1953 state in brief form the Credits received by the Highway Agent for services, material, etc., and also amounts and the names of persons owing the Town.

Article 4. Budget was passed as printed, with the following amendment, that the sum needed for Cemetery Markers be taken out of the sale of lots.

Article 5. Town road aid adopted.

Article 6. Social Security Benefit adopted and sum in Budget appropriated.

Article 7. Voted to have State Audit, with the following amendment that a full report of the Audit and examination be published in the Town Report in the same way it has been included in the 1952 Report.

Article 8. Motion passed to raise \$1,000 to enlarge Cemetery.

Article 9. Voted to raise \$400 for Real Estate Records.

Article 10. Voted to raise \$1,000 for cutting corners on various roads.

Article 11. Voted to sell part of Playground for \$100.00.

Article 12. Voted to raise \$1,500 for construction of Fire Holes.

Article 13. Voted to allow Selectmen to administrate and dispose of Real Estate acquired by Tax Collector's deed.

Article 14. Voted to allow Selectmen to borrow money in anticipation of Taxes.

CHARLES R. THOMAS
Town Clerk

BUDGET OF THE TOWN OF DUBLIN, N. H.

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR JANUARY 1, 1954 TO DECEMBER 31, 1954. COMPARED WITH ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR JANUARY 1, 1953 TO DEC. 31, 1953.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
From State:			
Int. & Dividends Tax	\$22,833 04	\$25,270 23	\$24,000 00
Savings Bank Tax	170 00	178 81	170 00
Reimbursement a/c State forest lands	12 00	11 25	11 00
Reimbursement a/c Ex- emption of Growing Wood and Timber	3,032 25	5,190 33	3,032 25
From Local Sources			
Except Taxes:			
Dog Licenses	200 00	259 55	200 00
Business Licenses, Permits and Filing Fees		17 00	10 00
Rent of Town Hall & other buildings	250 00	55 00	50 00
Interest received on Taxes and Deposits	100 00	158 13	100 00
Motor Vehicle Permit Fees	3,000 00	3,233 82	3,000 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at \$2	628 00	508 00	628 00
(b) National Bank Stock Taxes	8 00	8 00	8 00
Total Revenues from all Sources Except Property Taxes	\$30,233 29	\$34,880 12	\$31,201 25
Amt. to be raised by Prop. Taxes	\$68,473 77		\$61,798 75
Total Revenues			\$93,000 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1953	Actual Expenditures Previous Year 1953	Estimated Expenditures Ensuing Year 1954
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$3,200 00	\$3,192 53	\$3,400 00
Town Officers' Expenses	1,600 00	1,454 13	1,700 00
Election & Registration Ex.	250 00	103 00	500 00
Expenses Town Hall and other Town Bldgs.	500 00	550 89	500 00
Protection of Persons and Property:			
Police Department	400 00	220 94	400 00
Fire Department	2,200 00	3,187 03	2,200 00
Insurance	1,200 00	1,024 45	1,200 00
Health:			
Health Dept. including			
Hospitals	450 00	452 56	500 00
Vital Statistics	30 00		40 00
Town Dump	700 00	635 82	700 00
Highways and Bridges:			
Town Maintenance—			
Summer	12,000 00	15,946 97	10,500 00
Town Maintenance—			
Winter	8,000 00	9,743 07	8,000 00
Street Lighting	2,050 00	2,096 12	2,100 00
General Exp. of Highway Department	300 00	254 49	300 00
Town Road Aid	700 00	2,015 73	700 00
Libraries	1,000 00	1,715 54	1,200 00
Public Welfare:			
Town Poor	700 00	597 60	800 00
Old Age Assistance	500 00	516 71	600 00
Patriotic Purposes:			
Memorial Day	200 00	147 00	200 00
Aid to Soldiers & their families		361 89	500 00
Recreation:			
Parks and Playground	400 00	179 19	300 00
Public Service Enterprises:			
Cemeteries	2,000 00	3,546 55	1,000 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1953	Actual Expenditures Previous Year 1953	Estimated Expenditures Ensuing Year 1954
Unclassified:			
Damages & Legal Expenses,			
Incl. Dog Damage	300 00	198 97	500 00
Advertising & Regional As.	200 00	200 00	200 00
Social Security	450 00	569 94	500 00
Interest:			
On Temporary Loans	400 00	366 07	400 00
On Long Term Notes and Bonds	100 00	80 07	
Highways and Bridges:			
Town Construction	1,000 00	1,180 00	
Town Clock	100 00	22 91	100 00
Fire Holes	1,500 00	369 45	
Christmas Tree	50 00	30 85	60 00
Tarring Roads	8,500 00	8,389 64	9,000 00
Real Estate	400 00		
Indebtedness:			
Payment on Principal of Debt:			
(b) Long Term Notes	4,000 00	4,000 00	
Payments to Other Gov. Div.:			
County Taxes	5,865 27	5,865 27	5,900 00
School Taxes	36,942 13	35,579 96	39,000 00
Total Expenditures	\$98,187 40	\$104,795 36	\$93,000 00

SUMMARY OF VALUATION, 1953

Land and buildings	\$2,183,975
Electric plants	93,629
Horses	26
Cows	32
Other Neat Stock	1
Sheep and goats	15
Fowls	4990
Boats	16
Road Building and Well Drilling Machinery	2,250
Wood, Lumber, etc.	6,000
Gasoline pumps and tanks	2,800
Stock in Trade	17,700
Mills and Machinery	1,000
Total Valuation	\$2,319,259

Less Soldiers' Exemptions	36,800
Net Valuation	\$2,282,459
National Bank Stock Taxes	\$8 00
Poll Taxes 303 at \$2.00	\$606 00
Property Taxes	\$68,473 77
Average rate \$1,000 Valuation \$30.00	

This is to certify that the information contained in this summary was taken from official records and is complete to the best of our knowledge and belief.

VERNON E. WALKER
CHARLES R. THOMAS
NED M. PIERCE
Selectmen of Dublin

NOTICE

We, the Selectmen of Dublin, N. H., do solemnly swear that in making the invoice for the purpose of assessing the foregoing taxes we appraised all taxable property at its full and true value, and as we would appraise the same in payment of a just debt from a solvent debtor.

VERNON E. WALKER
CHARLES R. THOMAS
NED M. PIERCE
Selectmen of Dublin

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town Officers' Salaries	\$3,200 00
Town Officers' Expenses	1,600 00
Social Security	450 00
Election and Registration	250 00
Town Hall	500 00
Police Department	400 00
Fire Department	2,200 00
Health Department	50 00
Hospital	400 00
Dump	700 00
Vital Statistics	30 00
Town Road aid	700 00
Town Maintenance—Summer	12,000 00
Town Maintenance—Winter	8,000 00
New Construction—Roads	1,000 00
General Expenses Highway Dept.	300 00
Tarring Roads	8,500 00

Insurance	1,200 00
Fire Holes	1,500 00
Street Lighting	2,050 00
Library	1,000 00
Old Age Assistance	500 00
Town Poor	700 00
Memorial Day	200 00
Parks and Playgrounds	400 00
Town Clock	100 00
Cemeteries	2,000 00
Christmas Tree	50 00
Damages and Legal Expenses	300 00
Regional Associations	200 00
Payment on Debt	4,000 00
Interest	500 00
Real Estate Records	400 00
County Tax	5,865 27
School Tax	36,942 13

Total Town and School Appropriations	\$98,187 40
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Less: Estimated Revenues and Credits	
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Interest and Dividends Tax	\$22,833 04
Savings Bank Tax	170 00
Reimbursement State Forest	12 00
Reimbursement a/c Growing Wood and Timber	3,032 25
Motor Vehicle fees	3,000 00
Dog licenses	200 00
Rent of Town Property	250 00
Interest	100 00

Total Revenues and Credits	\$29,597 29
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	\$68,590 11
Plus Overlay	\$519 66

Net Amount to be raised by Taxation	\$69,109 77
Less 314 poll taxes at \$2.00	\$628 00
Bank Tax	8 00
	636 00

Amount to be raised by Property Taxes	\$68,473 77
Taxes Committed to the Collector:	
Property Taxes	\$68,473 77
Poll Taxes	628 00
National Bank Stock Taxes	8 00

Total Taxes Committed	\$68,109 77
Tax Rate, \$3.00 per hundred	

Comparative Statement of Appropriations and Expenditures for Fiscal Year Ending Dec. 31, 1953

Title of Appropriation	Appropriation	Receipts	Total		Unexpended Balance	Overdraft
			Amount Available	Expenditures		
Town Officers' Salaries	\$3,200 00		\$3,200 00	\$3,192 53	\$7 47	
Town Officers' Expenses	1,600 00		1,600 00	1,454 13	145 87	
Election and Registration	250 00	\$9 00	259 00	103 00	156 00	
Town Hall	500 00	55 00	555 00	550 87	4 13	
Police Department	400 00		400 00	220 94	179 06	
Fire Department	2,200 00	1,220 78	3,420 78	3,187 03	233 75	
Health Dept. and Hospitals	450 00	400 00	850 00	852 96	\$2 96	
Dump	700 00		700 00	635 82	64 18	
Vital Statistics	30 00		30 00		30 00	
Town Road Aid	700 00	1,100 33	2,100 33	2,015 73	84 60	
Town Maintenance—Summer	12,000 00	4,173 78	16,173 78	15,946 97	226 81	
Town Maintenance—Winter	8,000 00	1,855 76	9,855 76	9,743 07	112 69	
New Construction	1,000 00		1,000 00	1,180 02	180 02	
General Expenses of Highway Dept.	300 00		300 00	254 49	45 51	
Tarring Roads	8,500 00	533 20	9,033 20	8,389 64	643 56	
Insurance	1,200 00		1,200 00	1,024 45	175 55	
Fire Holes	1,500 00		1,500 00	369 45	1,130 55	
Street Lighting	2,050 00		2,050 00	2,096 12	46 12	
Library	1,000 00	980 97	1,980 97	1,715 54	265 43	
Old Age Assistance	500 00		500 00	516 71	16 71	
Town Poor, Soldiers' Aid	700 00	6 00	706 00	959 49	253 49	
Memorial Day	200 00		200 00	147 00	53 00	

Parks and Playgrounds	400 00		400 00	179 19	220 81
Town Clock	100 00		100 00	22 91	77 09
Cemetery	2,000 00	1,282 35	3,282 35	3,546 55	264 20
Christmas Tree	50 00		50 00	30 85	19 15
Damages and Legal Expenses	300 00		300 00	198 97	101 03
Regional Association	200 00		200 00	200 00	
Payment Debt	4,000 00		4,000 00	4,000 00	
Payment Interest	500 00		500 00	446 67	53 33
Real Estate Records	400 00		400 00		400 00
County Tax	5,865 27		5,865 27	5,865 27	
School Tax	36,942 13	17,574 96	54,517 09	35,574 96	18,942 13
Social Security	450 00	188 50	638 50	545 99	92 51
Totals	\$98,187 40	\$29,680 63	\$127,868 03	\$105,167 32	\$23,464 21
Net Balance					\$22,700 71
					\$763 50

TOWN CLERK'S REPORT

Receipts:

Auto Permits	\$3,214 83
1953 Dog Licenses	259 55
Filing fees	9 00
9 Histories	13 50
	<hr/>
	\$3,496 88

Paid Treasurer:

Auto Permits	\$3,223 82
Dog Licenses	259 55
Filing fees	9 00
Histories	13 50
	<hr/>
	\$3,505 87
Less overpayment	8 99
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	\$3,496 88

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

LEVY OF 1953

DR.

Taxes Committed to Collector:	
Property Taxes	\$68,473 77
Poll Taxes	606 00
National Bank Stock Taxes	8 00
Total Warrant	\$69,087 77
Yield Taxes	414 86
Added Poll Taxes	26 00
Interest Collected Property	3 32
Total Debits	\$69,531 95

CR.

Remittances to Treasurer:	
Property Taxes	\$62,688 57
Poll Taxes	508 00
National Bank Stock Taxes	8 00
Yield Taxes	180 63
Interest—Property	3 32
Abatements—Property	348 00
Abatements—Polls	32 00
Uncollected as per Collector's List:	
Property	5,437 20
Poll Taxes	92 00
Yield Taxes	234 23
Total Credits	\$69,531 95

LEVY OF 1952

DR.

Uncollected Taxes as of Jan. 1, 1953:	
Property Taxes	\$5,821 24
Poll Taxes	74 00
Yield Taxes	95 00
	\$5,990 24
Interest Collected During Fiscal Year	
Ending Dec. 31st, 1953:	
Property	\$141 69
Yield	2 85

Total Debits	\$6,134 78
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CR.

Remittances to Treasurer during Fiscal Year Ending Dec. 31, 1953:		
Property Taxes	\$5,584	24
Poll Taxes		64 00
Interest Collected During Year:		
Property	141	69
Yield	2	85
Yield Taxes	95	00
Abatements made during year—5 polls	10	00
Property Tax Sale	237	00
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Total Credits		\$6,134 78

SUMMARY OF TAX SALES ACCOUNTS

as of December 31, 1953

DR.

Tax Sale on Account of Levy of Taxes Sold to Town During Current Fiscal Year		
	1951	1952
		\$241 62
Balance of unredeemed Taxes Jan. 1, 1954	\$195 53	
		<hr/>
Total	\$195 53	\$241 62
Unredeemed Taxes from Tax Sales on Account of Levies of		
	1951	1952
Persis Greene		\$205 95
Grace McLaughlin		18 15
Richard Hall		11 89
Adam Mock, Est		5 63
Persis Greene	\$173 45	
Richard Hall	14 82	
Adam Mock, Est.	7 26	
		<hr/>
Total Unredeemed Taxes	\$195 53	\$241 62

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer as of December 31, 1953 on account of the tax levy of 1953 is correct to the best of my knowledge and belief.

BELLE F. GOWING

Tax Collector

SUMMARY OF WARRANT**STATE HEAD TAX****LEVY OF 1953****DR.**

State Head Taxes Committed to Collector:

Original warrant	\$1,950 00
Added Taxes	65 00

	\$2,015 00
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Penalties Collected	19 00
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Total Debits
\$2,034 00**CR.**

Remittances to Treasurer:

Head Taxes	\$1,565 00
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Penalties	19 00
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Abatements	135 00
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Uncollected as per Collector's List	315 00
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\$2,034 00
SUMMARY OF WARRANT**STATE HEAD TAX****LEVY OF 1952****DR.**

Uncollected Taxes as of Jan. 1, 1953

Head Taxes	\$235 00
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Penalties Collected	20 00
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Total Debits
\$255 00**CR.**

Paid to Treasurer:

Head Taxes	\$200 00
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Penalties	20 00
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Abatements	35 00
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Total Credit
\$255 00**ABATEMENTS**

Charles Gibbs, paid in Marlboro	\$5 00
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Benjamin Hayes, non resident	5 00
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Helen Lindgren, paid in Rindge	5 00
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Uriel Lindgren, paid in Rindge	5 00
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Hugo Latti, non resident	5 00
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Grace Steele, non resident	5 00
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Osborne Wade, paid in Keene	5 00
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7 Abatements
\$35 00

RESIDENTS
UNCOLLECTED PROPERTY TAXES
LEVY OF 1953

Anna Ackerman and Blanche Burnett	\$200 00	
Clarence and Doris Babneau	34 50	
Joseph and Barbara Babneau	27 00	
Norman Bemis	255 00	
Thomas Beaulieu	6 00	
Mark C. Byron	531 00	
Robert and Mary Doyle	90 00	
Helene and Gwendoline Fearing	660 00	
Lendall Fiske	114 00	
Viola Gibbs	64 50	
Ernest and Norma Gilman	15 00	
Louis and Clemance Gilman	24 00	
John R. Gleason	15 75	
Persis Greene	195 00	
Clarence Harrington	30 00	
Mathilda Hill	96 00	
Edith Jaaskela Est.	60 00	
Marion Johnson	240 00	
Isaac Kuja	3 00	
Roderick and Pauline Lysett	51 00	
John Maki Est.	75 00	
Grace McLaughlin	15 00	
Aime and Beatrice Metivier	136 20	
Andrew and Louise Naylor	15 00	
Thomas and Rosanna Naylor	84 00	
Allan Pierce	15 00	
Mary B. Pierce, Bal.	52 00	
Clio Pinney	2 25	
Francis and Viola Rajaniemi	105 00	
Christine Shook	63 00	
Harold Shook	63 00	
Louise C. Thomas, Bal.	24 00	
John and Mary Tyler	126 00	
William J. Walsh	150 00	
Lester and Edna Washburn	24 00	
William White	30 00	
Burton A. Willard	90 00	
		<hr/>
		\$3,781 20

UNCOLLECTED PROPERTY TAXES

1953 LEVY

NON-RESIDENTS

Wilfred Brassard	\$3 00	
Brown Pkg. Co.	6 00	
Arthur Curran	120 00	
Eleanor Cutter	9 00	
Robert A. Davis	18 00	
Jean and Alton Eaves	7 50	
John D. Grimes	1 50	
Richard Hall	9 00	
Harold Lang and Harlan Mitchell Bal.	7 50	
Sallie MacCarthy	165 00	
Adam Mock Est.	3 00	
Eleanor Moore	7 50	
Fred and Rena Moore	15 00	
Gordon Mullalby	6 00	
Wallace Oliver	3 00	
Pauline Otis	255 00	
Edward Pasquarelli	75 00	
Frank Putnam	10 50	
Diana Z. Raney	1 50	
Charles Re	15 00	
Lucille Richman	450 00	
John and Wilhelmina Summers	135 00	
F. M. Travis Est.	3 00	
Harold and Ruth Trask	15 00	
Aubrey Trail	6 00	
Priscilla Whitney	255 00	
Faith Woodin	54 00	
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Total Non-Resident		\$1,656 00
Total Resident		\$3,781 20
		<hr/>
Sum Total		\$5,437 20

UNCOLLECTED POLL TAXES—LEVY OF 1953

Marilyn Appleton Cambridge	\$2 00
Joseph Babneau	2 00
Barbara Babneau	2 00
Doris Babneau	2 00
Elsie Burnham	2 00
Edith Burnham	2 00
Mark Byron	2 00
Donald Bump	2 00
Thomas Beaulieu	2 00
Louisa Clark	2 00

Eugenia Dumonlet	2 00	
Mary Doyle	2 00	
Alexandria Fiske	2 00	
Viola Gibbs	2 00	
Charles T. Gillespie	2 00	
Harriett Gillespie	2 00	
Louis Gilman	2 00	
Clemance Gilman	2 00	
Norma Gilman	2 00	
Bigelow Greene	2 00	
Persis Greene	2 00	
Bigelow Greene, Jr.	2 00	
Dorena Gleason	2 00	
Donald Jeffries	2 00	
Joan Jeffries	2 00	
Clarebon McLaughlin	2 00	
Grace McLaughlin	2 00	
Alene McLean	2 00	
Esther Miller	2 00	
Andrew Naylor, Jr.	2 00	
Louise Naylor	2 00	
Everett Peet	2 00	
Natalie Peet	2 00	
Ernest K. Prescott	2 00	
Edward Tuthill	2 00	
Olive Tuthill	2 00	
Frances Rajaniemi	2 00	
Dorothy Rogers	2 00	
Ruth Smith	2 00	
Shirley Sermon	2 00	
Viola Thrasher	2 00	
John Tyler	2 00	
Mary Tyler	2 00	
Christine Willard	2 00	
William White	2 00	
Lillian White	2 00	
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Total—46 Poll Taxes		\$92 00

1953—UNCOLLECTED HEAD TAXES

Marilyn Appleton Cambridge	\$5 00
Joseph Babneau	5 00
Barbara Babneau	5 00
Harry Backman	5 00
Franklin Burnham	5 00
Elsie Burnham	5 00

Paul Burnham	5 00
Edith Burnham	5 00
Mark Byron	5 00
Donald Byron	5 00
Donald Bump	5 00
Thomas Beaulieu	5 00
Louisa Clark	5 00
Eugenia Dumonlet	5 00
Robert Doyle	5 00
Mary Doyle	5 00
Alexandria Fiske	5 00
Viola Gibbs	5 00
Charles Gillespie	5 00
Harriett Gillespie	5 00
Louis Gilman	5 00
Clemance Gilman	5 00
Ernest Gilman	5 00
Norma Gilman	5 00
Bigelow Greene	5 00
Persis Greene	5 00
Bigelow Greene, Jr.	5 00
Dorena Gleason	5 00
Laura Jaaskela	5 00
Joan Jeffries	5 00
Donald Jeffries	5 00
Otto A. Koskela, Jr.	5 00
Roderick Lysett	5 00
Pauline Lysett	5 00
Clarebon McLaughlin	5 00
Grace McLaughlin	5 00
Esther Miller	5 00
Alene McLean	5 00
R. S. Meryman, Jr.	5 00
Andrew Naylor, Jr.	5 00
Louise Naylor	5 00
Henry Oya	5 00
Walter Oya	5 00
Everett Peet	5 00
Natile Peet	5 00
Ernest K. Prescott	5 00
Edward Tuthill	5 00
Olive Tuthill	5 00
Dorothy Rogers	5 00
Frances Rajaniemi	5 00
Viola Rajaniemi	5 00
Ruth Smith	5 00
Shirley Sermon	5 00
Norman Thrasher	5 00
Viola Thrasher	5 00

John Tyler	5 00	
Mary Tyler	5 00	
William White	5 00	
Lillian White	5 00	
Burton Willard	5 00	
Christine Willard	5 00	
Mathilda Winters	5 00	
Ralph B. Worcester	5 00	
Frances Woodward	5 00	
	<hr/>	\$320 00

PROPERTY—ABATEMENTS

LEVY OF 1953

Dr. William P. Glenn, over assessed	\$191 00	
Paul and Olive Pryor	9 00	
Elizabeth Pool	39 00	
Samuel Stowell	15 00	
Alexander and Virginia Dole	63 00	
Blake Sabine, service exemption	30 00	
	<hr/>	
Total Property Abatements		\$348 00

POLL TAX ABATEMENTS

Dayton Greene, non-resident	\$2 00	
Juanita Hannaford, non-resident	2 00	
Carolyn Harmond, non-resident	2 00	
Annie Kangas, paid in Jaffrey	2 00	
Sylvia Korpi, non-resident	2 00	
Helen Lagasse, non-resident	2 00	
Grace Steele, non-resident	2 00	
Blake Sabine, exempt	2 00	
Arthur Varnum, exempt	2 00	
John Weidner, non-resident	2 00	
Corrine Weidner, non-resident	2 00	
Charlotte Young, non-resident	2 00	
Glenna Eaves, non-resident	2 00	
Mary Hill, over age	2 00	
Richard Leeman, active service	2 00	
Osborne Wade, exempt		
	<hr/>	\$32 00
Total 16 Poll Taxes		

LEVY OF 1953

STATE HEAD TAX ABATEMENTS

Charles Carr, active service	\$5 00	
James Cuddihee, active service	5 00	
John Gleason, active service	5 00	
Dayton Greene, non-resident	5 00	
Juanita Hannaford, non-resident	5 00	
Carolyn Harmond, non-resident	5 00	
Kenneth Harmond, non-resident	5 00	
Benjamin Hayes, non-resident	5 00	
John Kangas, paid in Jaffrey	5 00	
Annie Kangas, paid in Jaffrey	5 00	
Sylvia Korpi, non-resident	5 00	
Robert Lagasse, paid in Rindge	5 00	
Helen Lagasse, non-resident	5 00	
Hugo Latti, non-resident	5 00	
Karl Leeman, active service	5 00	
Robert McQuillan, active service	5 00	
John Niemela, active service	5 00	
James Olney, non resident	5 00	
Molly Olney, non-resident	5 00	
Grace Steele, non-resident	5 00	
John Weidner, non-resident	5 00	
Corinne Weidner, non-resident	5 00	
Stanley Young, non-resident	5 00	
Charlotte Young, non-resident	5 00	
Glenna Eaves, non-resident	5 00	
Mary Hill, over age	5 00	
Richard Leeman, active service	5 00	
<hr/>		
Total, 27 Head Taxes		\$135 00

PROPERTY—ABATEMENTS

LEVY OF 1953

Dr. William P. Glenn, over assessed	\$191 00	
Paul and Olive Pryor	9 00	
Elizabeth Pool	39 00	
Samuel Stowell	15 00	
Alexandria & Virginia Dole	63 00	
Blake Sabine, service exemption	30 00	
<hr/>		
Total		\$348 00

POLL TAX ABATEMENTS

Dayton Greene, non-resident	\$2 00	
Juanita Hannaford, non-resident	2 00	
Carolyn Harmond, non-resident	2 00	
Annie Kangas, paid in Jaffrey	2 00	
Sylvia Korpi, non-resident	2 00	
Helen Lagasse, non-resident	2 00	
Grace Steele, non-resident	2 00	
Blake Sabine, exempt	2 00	
Arthur Varnum, exempt	2 00	
John Weidner, non-resident	2 00	
Corrinne Weidner, non-resident	2 00	
Charlotte Young, non-resident	2 00	
Glenna Eaves, non-resident	2 00	
Mary Hill, over age	2 00	
Richard Leeman, active service	2 00	
Osborne Wade, exempt	2 00	
		<hr/>
Total, 16 poll taxes		\$32 00

LEVY OF 1952

ABATEMENT—POLL TAXES

Charles Gibbs, paid in Marlboro	\$2 00	
Dayton Greene, non-resident	2 00	
Helen Lindgren, paid in Rindge	2 00	
Grace Steele, non-resident	2 00	
Dennis Dunning, exempt	2 00	
		<hr/>
Total, 5 polls abated		\$10 00

LEVY OF 1951

Uncollected Yield Tax		
Norman Wheeler		\$21 00

REPORT OF TOWN TREASURER

Balance on hand Jan. 1st, 1953		\$17,453 38
Receipts:		
State of New Hampshire	\$32,137 89	
Highway Dept.	6,456 80	
Tax Collector:		
1953 Property	62,696 57	
1953 Poll	508 00	
Yield Tax	350 63	
Previous Property & Poll	5,885 24	
Head Taxes	1,804 00	
Interest	158 13	
Town Clerk:		
Dog License	259 55	
Auto Permits	3,223 82	
Pistol Permits	8 00	
Temporary Loan	30,000 00	
Trustees Trust Funds	1,381 00	
Rent of Town Hall	55 00	
Other sources	3,620 81	
		<hr/>
		\$148,545 44
Total		\$165,998 82
Paid by order of Selectmen		\$139,399 78
		<hr/>
Balance on hand Dec. 31, 1953		\$26,599 04
See Auditors' report for details.		

GLEN H. SCRIBNER
Town Treasurer

FINANCIAL REPORT

FINANCIAL REPORT OF THE TOWN OF DUBLIN IN
CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED
DECEMBER 31, 1953

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date January 1954

VERNON E. WALKER
CHARLES R. THOMAS
ROBB SAGENDORPH

Selectmen

GLEN H. SCRIBNER

Treasurer

ASSETS

Cash in hands of treasurer	\$26,599 04	
Accounts Due to the Town:		
(b) Bounties	45 25	
(c) Overpayment Head Taxes	35 00	
Other bills due Town:		
(a) Highway Bills	530 00	
Unredeemed Taxes:		
(b) Levy of 1952	241 62	
(c) Levy of 1951	195 53	
(d) Previous Years	21 00	
Uncollected Taxes:		
(a) Levy of 1953	5,688 43	
(e) State Head Taxes—Levy of 1953	315 00	
Total Assets		\$33,670 87

LIABILITIES

Accounts Owed by the Town:	
Fire Hole Account	\$1,130 55
Town Records	400 00
Congregational Society	75 00
Yield Tax Deposit	99 50
Tax Collector on Head Tax salary	46 25
Town Clerk Overpayment & Vital Statistics	37 99

(a) Uncollected State Head Taxes—1953	315 00	
Due Harry T. Lichman	20 00	
Due to School Districts:		
Balance of Appropriation	19,299 00	
State & Town Joint Highway		
Construction Accounts:		
(b) Unexpended balance in Town		
Treasury	84 60	
Total Liabilities	\$21,507 89	
Excess of assets over liabilities	12,162 98	
Grand Total		\$33,670 87

RECEIPTS

Current Revenue:		
From Local Taxes:		
1. Property Taxes, Current Year, 1953	\$62,688 57	
2. Poll Taxes, Current Year, Regular		
at \$2—1953	508 00	
3. National Bank Stock Taxes, 1953	8 00	
4. Yield Taxes—1953	180 63	
5. State Head Tax at \$5—1953	1,565 00	
6. Total Current Year's Taxes collected		
and remitted		\$64,950 20
7. Property Taxes and Yield Taxes—		
Previous Years		5,679 24
8. Poll Taxes—Previous Year—		
Regular at \$2		64 00
9. State Head Taxes at \$5—Previous		
Years		200 00
10. Interest received on Taxes		158 13
11. Penalties on State Head Taxes		39 00
From State:		
13. For Highways and Bridges:		
(a) For Town Road Aid	\$1,700 33	
14. Interest and dividend tax	25,270 23	
16. Savings Bank Tax	178 81	
17. Reimbursement a/c State and		
Federal forest lands	11 25	
18. Reimbursement a/c Exemption of		
Growing Wood and Timber	5,190 33	32,350 95
From Local Sources, Except Taxes:		
24 Dog Licenses	259 55	
25. Business licenses, permits and filing		
fees	17 00	
27. Rent of town property	-55 00	
29. Income from trust funds	1,381 00	
30. Income from departments	10,061 55	

33. Registration of motor vehicles, 1952 Permits	51 96	
Registration of motor vehicles, 1953 Permits	3,171 86	
	<hr/>	14,997 92
Total Current Receipts		\$118,439 44
Receipts Other than Current Revenue:		
34. Temporary loans in anticipation of taxes during year	\$30,000 00	
38. Refunds	6 00	
42. Sale of town property	100 00	
	<hr/>	
Total Receipts Other than Current Revenue		\$30,106 00
Total Receipts from all Sources		148,545 44
Cash on hand January 1, 1953		17,453 38
		<hr/>
Grand Total		\$165,998 82

PAYMENTS

Current Maintenance Expenses:		
General Government:		
1. Town officers' salaries	\$3,192 53	
2. Town officers' expenses	1,454 13	
3. Election and registration expenses	103 00	
5. Expenses town hall and other town buildings	550 87	
Protection of Persons and Property:		
6. Police department	220 94	
8. Fire department, including forest fires	3,187 03	
10. Bounties	38 00	
11. Damage by dogs	15 75	
12. Insurance	1,024 45	
Health:		
14. Health department, including hospitals	852 96	
17. Town dumps and garbage removal	635 82	
Highways and Bridges:		
18. Town Road Aid	2,015 73	
19. Town Maintenance		
Summer	\$15,946 97	
Winter	9,743 07	
	<hr/>	25,690 04
20. Street lighting	2,096 12	
21. General Expenses of Highway Dept.	254 49	

Libraries	1,715	54	
Public Welfare:			
23. Old age assistance	516	71	
24. Town poor	597	60	
Patriotic Purposes:			
26. Memorial Day	147	00	
27. Aid to soldiers and their families	361	89	
Recreation:			
28. Parks and playgrounds, including band concerts	179	19	
Public Service Enterprises:			
30. Cemeteries, including hearse hire	3,972	58	
			\$49,005 39
Unclassified:			
32. Damages and legal expenses	183	22	
33. Advertising and Regional As.	200	00	
34. Taxes bought by town	254	12	
35. Discounts, abatements and refunds	46	50	
36. Overpayment	7	31	
37. Employees' Retirement and Social Security	545	99	
			\$1,053 92
Interest:			
38. Paid on temporary loans in anticipation of taxes	366	67	
39. Paid on long term notes	80	00	
Total Interest Payments			\$446 67
Outlay for New Construction, Equipment and Permanent Improvements:			
43. Highways and Bridges—Town construction	1,180	02	
Tarring Roads	8,389	64	
44. Fire Holes	369	45	
45. Town Clock	22	91	
46. Christmas Tree	30	85	
Total Outlay Payments			\$9,992 87
Indebtedness:			
51. Payments on temporary loans in anticipation of taxes	30,000	00	
52. Payments on long term notes	4,000	00	
54. Withholding 4th. qtr.	310	30	
Total Indebtedness Payments			\$34,310 30
Payments to Other Gov. Div.:			
56. State Head Taxes paid State. Treas.	3,170	77	
57. Taxes paid to County	5,865	27	

58. Order No. 150 error	18 66
59. Payments to School Districts	
(1952 Tax)	17,574 96
(1953 Tax)	18,000 00
	<hr/> 35,574 96
Total Payments to Other Gov. Div.:	<hr/> \$44,629 66
Total Payments for all Purposes	\$139,438 81
Less Writ & Social Security held over	39 03
	<hr/> \$139,399 78
Cash on hand December 31, 1953	26,599 04
	<hr/>
Grand Total	\$165,998 82

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
1. Town Hall, lands and buildings	\$8,000 00
Furniture and Equipment	500 00
2. Libraries, lands and buildings	15,000 00
Furniture and equipment	3,000 00
4. Fire Department—Equipment	22,000 00
5. Highway Dept. lands and buildings	2,000 00
Equipment	20,000 00
Materials and Supplies	1,000 00
6. Parks, Commons and Playgrounds	2,000 00
9. Schools, Lands and Buildings	40,000 00
Equipment	3,000 00
11. All Lands and Buildings acquired through Tax Collector's deeds:	
Fiske land	50 00
Sweet Land	100 00
Blanchard Land	100 00
Town Forest Reservation	1,500 00
	<hr/>
Total	\$118,250 00

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries

Appropriation	\$3,200 00
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Paid:

Vernon E. Walker, Selectman	\$456	75
Robb Sagendorph, Selectman	96	75
Ned M. Pierce, Selectman	606	55
Charles R. Thomas, Selectman and Town Clerk	892	75
Belle F. Gowing, Tax Collector	562	36
Glen H. Scribner, Treasurer & Agent	552	37
Henry N. Gowing, Trustee	25	00
		\$3,192 53
Balance		\$7 47

Detail 2. Town Officers' Expenses

Appropriation	\$1,600 00
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Paid:

Association of N. H. Assessors	\$3	00
Louisa C. Thomas, Clerking	41	70
New Eng. Tel. & Tel. Co.	91	48
R. Sagendorph, expenses	7	24
J. A. Grau, Trustee Exp.	17	50
Arne Olsen, Trustee Exp.	52	50
Chase's, supplies	83	41
C. R. Thomas, expenses	22	84
Wheeler & Clark, stamp	3	60
The Tood Co. Inc.	3	57
Evans Printing Co., supplies	27	06
Gleason & Son, bonds	226	96
Sentinel Printing Co.	545	60
V. E. Walker, expenses	23	50
W. M. Chaplin, returns	14	20
Esther Bennett, returns		30
Glen H. Scribner, postage	20	08
Rodney C. Woodman, flowers	6	00
Sargent Bros., printing	27	65
Phyllis Worcester, typing	5	00
Belle F. Gowing, postage	15	79
Kenneth A. Brighton, Legal Exp.	5	00
Transcript Printing Co.	192	50

Charles R. Hardy, Treas. Town Clerk		
Association	2 00	
Postmaster, Box Rent	2 20	
Sim's Press	14 35	
	<hr/>	\$1,454 13
Balance		\$145 87

Detail 3. Election and Registration

Appropriation	\$250 00
Filing fees	9 00
	<hr/>
	\$259 00

Paid:

Henry Gowing, Ballot Clerk	\$12 00	
Andrew Rajaniemi, Ballot Clerk	12 00	
Myrtie French, Ballot Clerk	12 00	
Lester Knight, Ballot Clerk	12 00	
Phyllis Worcester, Clerk & Typing	6 25	
Sim's Press	18 75	
W. G. North, Supervisor	17 50	
R. Sagendorph, Moderator	12 50	
	<hr/>	\$103 00
Balance		\$156 00

Detail 4. Town Hall

Appropriation	\$500 00
Rental	55 00
	<hr/>
	\$555 00

Paid:

Dublin Oil Co., fuel oil	\$251 62	
Public Service Co. of N. H.	95 75	
Glen H. Scribner, supplies	7 30	
I. G. A. Store, supplies	60	
H. C. Nystrom, tuning	14 75	
Derby's Inc., supplies	13 35	
Harold T. Shook	9 50	
N. H. Fire & Safety Co.	108 00	
Thomas G. Hyman, Janitor	50 00	
	<hr/>	\$550 87
Balance		\$4 13

Detail 5. Police Department

Appropriation	\$400 00
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Paid:

Thomas G. Hyman, Chief	\$132 89	
Peterborough Hardware Co.	2 65	
Gilman's Garage	6 62	
Anthony Babneau	4 80	
William Moore	4 80	
Herbert Lindgren	4 80	
Roderick Lysett	64 38	
		\$220 94
Balance		\$179 06

Detail 6. Fire Department

Appropriation	\$2,200 00
Receipts	1,220 78
	<u>\$3,420 78</u>

Paid:

Gilman's Garage, supplies	\$178 11
Dublin Oil Co., fuel oil	535 95
Richard Scribner, labor	5 20
Lawrence Gilman, labor	28 75
Harry Backman, labor	26 75
Philip Dupree, labor	13 50
Thomas Hyman, labor	557 90
H. T. Shook, labor	7 40
Andrew Rajaniemi, labor	4 10
John Elder, labor	33 30
Anthony Babneau	100 15
Herbert Lindgren	48 55
N. H. Fire & Safety Equip. Co.	284 77
Charles Tielinen, labor	1 25
Glen Scribner, labor	74 35
Richard Latti, labor	4 10
William Walsh, labor	4 10
David Elder, labor	5 20
Vernon E. Walker, labor	33 25
Bernard Pinney, labor	6 40
Clio Pinney, labor	61 20
Lendall Fiske, labor	1 10
Paul Burnham, labor	38 90
William Moore, labor	53 40
Clarence Babneau, labor	46 80

W. H. Plimpton, labor	17 40	
Franklin Burnham, labor	44 40	
John Rajaniemi, labor	25 20	
Joseph Babneau, labor	44 55	
Francis Rajaniemi, labor	20 40	
Richard Metivier, labor	14 40	
Dennis Dunning, labor	32 40	
James Pickford, labor	6 00	
Frank Sanford, labor	36 60	
Samuel Miller, labor	36 60	
Norman Wight, labor	3 00	
Albert Rajaniemi, labor	3 00	
Arnold Pinney, labor	3 00	
John McKenna, labor	3 00	
Mattie Hamalain, labor	3 00	
Romeo Fairfield, labor	3 00	
Robert Doyle, labor	3 00	
William White, labor	15 00	
Aimee Metivier, labor	10 80	
Frank Woodward, labor	3 00	
C. F. Johnson, shovel	688 00	
V. E. Walker, repairs	16 80	
		<hr/>
		3,187 03
Balance		<hr/>
		\$233 75

Detail 7. Health Department

Appropriation		\$50 ⁰⁰ 00
Paid:		
Arne Olsen, Health Officer	\$36 78	
Dublin Transfer Co.	16 18	
	<hr/>	\$52 96
Overdraft		\$2 96

Detail 8. Hospital

Appropriation		\$400 00
Balance 1952		400 00
		<hr/>
		\$800 00
Paid:		
Elliott Community Hospital	\$800 00	\$800 00

Detail 9. Care of Dump

Appropriation		\$700 00
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Paid:		
Anthony Babneau	\$613 82	
Warren Plimpton	22 00	
	<hr/>	\$635 82
Balance		\$64 18

Detail 10. Town Road Aid

Appropriation	\$700 00
Receipts from State	1,400 33
	<hr/>
	2,100 33

Paid:		
State of N. H.	\$556 14	
W. H. Plimpton, labor	302 00	
Clarence Babneau, labor	240 75	
William Moore, labor	229 80	
Anthony Babneau, labor	79 20	
John H. Lindgren, labor	189 00	
Harold Maack, labor	47 40	
John Rajaniemi, labor	100 80	
Joseph Babneau, labor	105 60	
Franklin Burnham, labor	105 00	
Hume Pipe Co.	27 64	
William White	32 40	
	<hr/>	\$2,015 73
Balance		\$84 60

Detail 11. Town Maintenance—Summer

Appropriation	\$12,000 00
Receipts	4,173 78
	<hr/>
	\$16,173 78

Paid:		
Keene Sand & Gravel Co.	\$244 70	
H. F. Davis Tractor Parts	1,836 17	
Solvay Process Div.	1,390 26	
Warren Plimpton, welding & supplies	157 01	
Peterborough Hardware, supplies	8 80	
Berger Metal Culvert Co.	48 75	
Hume Pipe Co.	333 59	
Arthur Whitcomb, shovel	46 70	
Franklin Burnham, saw	1 25	
Perkins, Basset & Wright, supplies	2 13	
New England Explosive Co.	44 90	
Keene Mfg. Co.	84 10	

R. C. Hazelton Co.	10 80	
John R. Niemela, gravel	50 50	
Grant Motor Sales	16 35	
Fox Auto Parts	5 58	
Alloy Industries	39 61	
W. H. Plimpton, Agent, labor bills	125 65	
Clukay's Garage	4 70	
Keene Distributors, gas & oil	498 42	
Derby's Store	8 75	
Dublin Oil Co.	63 96	
Sargent Motors	11 24	
Monadnock Lumber Co.	12 00	
Merrimack Farmers' Exchange	13 66	
Chas. Beauregard & Sons, lumber	3 84	
Butts & Ordway Co., supplies	22 34	
Southwestern Transp. Co., express	2 16	
Garland Co., supplies	19 31	
State of N. H., chloride	200 16	
Cheshire Oil Co.	12 75	
Andrew Rajaniemi, signs	3 00	
Sanel Auto Parts, supplies	30 88	
Anthony Babneau, labor	751 80	
Clarence Babneau, labor	451 20	
Clarence Babneau, truck	19 80	
Joseph Babneau, labor	444 60	
Harry Backman, labor	127 50	
Franklin Burnham, labor	272 00	
Philip Dupree, labor	22 00	
Ernest Gilman, labor	8 80	
Henry Knight, labor	90 20	
Herbert Lindgren, labor	1,075 40	
William Moore, labor	1,472 40	
Harold Maack, labor	16 20	
Arnold Niemela, labor	30 80	
Walter Oya, labor	48 40	
Erling Olsen, labor	161 90	
E. B. Pierce, truck	161 65	
E. B. Pierce, tractor	227 50	
Warren Plimpton, labor	1,825 20	
Warren Plimpton, truck	1,152 00	
Warren Plimpton, car	146 00	
John Rajaniemi, labor	496 05	
Richard Scribner, labor	361 20	
William White, labor	32 40	
Arthur Worcester, truck	125 40	
Frank Woodward, truck	72 60	
		<hr/>
		\$15,946 97
Balance		<hr/>
		\$226 81

Detail 12. Town Maintenance—Winter

Appropriation	\$8,000 00
Receipts	1,855 76
	<hr/>
	\$9,855 76

Paid:

Anthony Babneau, labor	\$451 80
Clarence Babneau, labor	883 10
Clarence Babneau, truck	66 20
Joseph Babneau, labor	78 85
Harry Backman, labor	191 40
Franklin Burnham, labor	77 00
Paul Burnham, labor	64 90
Dennis Dunning, labor	20 10
Philip Dupree, labor	268 95
Lendall Fiske, labor	82 20
Ernest Gilman, labor	213 40
Thomas Hyman, labor	70 80
Henry Knight, labor	119 35
Herbert Lindgren, labor	578 07
William Moore, labor	807 00
Arthur Metivier, labor	20 90
Arnold Niemela, labor	4 40
Erling Olsen, labor	199 10
E. B. Pierce, truck	88 65
Warren Plimpton, labor	993 85
Warren Plimpton, truck	789 60
Warren Plimpton, car	78 00
Glen Scribner, Jeep	380 26
Richard Scribner, labor	355 20
Alfred Pellerin, Jeep	282 77
Alfred Pellerin, Snow plow	150 00
Theodore Rajaniemi, labor	20 35
John Rajaniemi, labor	13 80
Robert Walker, truck	211 20
Arnold Pinney, labor	80 85
Arthur Worcester, truck	61 05
Frank Woodward, truck	9 75
Thos. White, labor	175 80
Clukay's Garage	7 10
Dublin Oil Co.	1 62
Sanel Auto Parts	93 85
Butts & Ordway Co., supplies	88 40
H. T. Davis Tractor Co.	9 99
G. L. Merriam Co.	47 35
Grant Motor Sales, Inc.	262 16
Sargent Motors	348 70

Keene Mfg. Co.	61 66	
Merrimack Farmers' Exchange	4 65	
W. H. Plimpton, welding & express	144 80	
Glen Scribner, supplies	1 95	
Wilcox Battery Service	50 59	
Keene Distributors	540 31	
Gilman's Garage	28 45	
Peterborough Hardware Co.	19 88	
Johnson Motor Parts	3 32	
Clark Wilcox Co.	8 33	
Public Service Co. of N. H.	1 68	
Worcester's Garage	50	
Garland Co.	26 48	
Williams Parts Steel Co.	34 81	
Southwestern Transp. Co., express	2 10	
Eastern Fire Equipment Co.	13 30	
New England Explosives Co.	16 14	
Sears Roebuck Co.	21 95	
Arthur Worcester, saw	5 00	
Knowlton & Stone Co.	9 35	
		<hr/>
		\$9,743 07
Balance		<hr/>
		\$112 69

Detail 13. Tarring Roads

Appropriation		\$8,500 00
Receipts	-	533 20
		<hr/>
		\$9,033 20
Paid:		
Keene Sand & Gravel Co., mix	\$269 25	
Koppers Co., tar	5,927 10	
W. H. Plimpton, labor	175 80	
W. H. Plimpton, car	10 00	
W. H. Plimpton, truck	274 50	
W. H. Plimpton, bills paid	19 99	
Clarence Babneau, labor	140 70	
Anthony Babneau, labor	10 20	
Arthur Worcester, truck	176 55	
Anthony Babneau, labor	2 40	
Gordon Knight, labor	40 15	
William Moore, labor	137 40	
John Lindgren, labor	127 80	
John Rajaniemi, labor	112 20	
Joseph Babneau, labor	107 97	
Franklin Burnham, labor	111 57	
Thos. Naylor, labor	43 20	
Monadnock Lumber Co., supplies	7 48	

Town of Jaffrey, tar	116 40	
Peterborough Hardware Co., rent of equipment	24 00	
Peterborough Hardware Co., supplies	3 18	
Gilman's Garage	1 75	
Clark Wilcox & Co., brooms	163 29	
E. B. Pierce, truck	183 15	
Howard Burt, truck	31 50	
Archie White, truck	31 50	
David Walker, labor	40 15	
Robert Walker, truck	100 46	
		<hr/>
		\$8,389 64
Balance		<hr/>
		\$643 56

**Detail 14. Special Road Account
(Cutting Corners)**

Appropriation		\$1,000 00
Paid:		
Hume Pipe Co.	\$42 57	
W. H. Plimpton, labor	116 35	
W. H. Plimpton, truck	165 00	
Arthur Whitcomb, shovel	298 30	
Anthony Babneau, labor	25 80	
Franklin Burnham, labor	37 90	
Clarence Babneau, labor	101 60	
Joseph Babneau, labor	81 60	
Henry Knight, labor	45 00	
J. H. Lindgren, labor	78 00	
William Moore, labor	102 60	
Arnold Niemela, labor	8 80	
Richard Scribner, labor	40 80	
Ralph Willard, truck	35 70	
		<hr/>
		\$1,180 02
Overdraft		\$180 02

Detail 15. General Expenses of Highway

Appropriation		\$300 00
Paid:		
New England Tel. & Tel. Co.	\$118 28	
Public Service Co. of N. H.	68 52	
Dublin Oil Co.	65 53	
Glen H. Scribner, supplies	2 16	
		<hr/>
		\$254 49
Balance		<hr/>
		\$45 51

Detail 16. Insurance

Appropriation		\$1,200 00
Paid:		
Gleason & Son, Insurance	\$762 95	
Mass. Bonding Co.	189 00	
Hartford Fire Ins. Co.	72 50	
	<hr/>	\$1,024 45
Balance		<hr/> \$175 55

Detail 17. Social Security

Appropriation		\$450 00
1952 Balance		188 50
		<hr/> \$638 50
Paid:		
State of N. H.	\$188 50	
State of N. H.	357 49	
	<hr/>	\$545 99
Balance		<hr/> \$92 51

Detail 18. Street Lighting

Appropriation		\$2,050 00
Paid:		
Public Service Co. of N. H.		\$2,096 12
Overdraft		\$46 12

Detail 19. Library

Appropriation		\$1,000 00
Library Trust Funds		980 97
		<hr/> \$1,980 97
Paid:		
Dublin Oil Co.	\$381 42	
Highway Dept.	5 50	
Public Service Co. of N. H.	79 62	
Glen Scribner, supplies	1 00	
National Geographical Society	5 25	
Library Bookhouse	77 81	
G. H. Tilden & Co.	60 79	

Gaylord Bros.	7 25	
Chas. R. Thomas, labor & material	2 84	
Alfred Pellerin Trust	2 00	
William Pickford, labor & material	426 11	
Stickney Plumbing Co.	31 52	
Worcester Garage	3 00	
Transcript Printing Co., subs.	4 00	
Dorothy Worcester, librarian	453 50	
Doubleday Co.	15 80	
New England News Co.	60 20	
Leonard S. Morrison	2 00	
Myrtie French	20 00	
Marion Leonard	24 00	
Fred Hambelt	7 43	
Sadie Grimes	44 50	
	<hr/>	1,715 54
Balance		<hr/> \$265 43

Detail 20. Old Age Assistance

Appropriation	\$500 00
Paid:	
State of N. H.	\$516 71
Overdraft	\$16 71

Detail 21. Town Poor

Appropriation	\$700 00
Refund	6 00
	<hr/> \$706 00
Paid:	
Cedarcrest, board and care	\$550 00
Dr. Leroy S. Ford	7 00
Dr. J. R. Johnson	25 00
Dublin I.G.A.	15 60
	<hr/> \$597 60
Balance	<hr/> \$108 40

Detail 22. Memorial Day

Appropriation	\$200 00
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Paid:		
Rodney C. Woodman	\$45 00	
I.G.A. Store	2 00	
C. B. Hill	100 00	
	<hr/>	\$147 00
Balance		\$53 00

Detail 23. Parks & Playgrounds

Appropriation	\$400 00
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Paid:		
Peterborough Hardware Co.	\$4 25	
T. Hyman	12 00	
E. Olsen	58 75	
I.G.A. Store	3 80	
W. H. Plimpton	2 37	
Garland Co.	12 62	
W. H. Plimpton, labor & men	73 40	
E. B. Pierce	7 00	
A. G. Pellerin	5 00	
	<hr/>	\$179 19
Balance		\$220 81

Detail 24. Town Clock

Appropriation	\$100 00
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Paid:		
Derby's Inc.	\$8 16	
Public Service Co.	1 75	
T. Hyman	13 00	
	<hr/>	\$22 91
Balance		\$77 09

Detail 25. Cemetery

Appropriation	\$1,000 00
Sale of Lots	282 35
	<hr/>
	\$1,282 35

Paid:		
Transcript Printing Co.	\$15 00	
Henry D. Allison	639 90	
William White	244 45	

H. T. Shook	8 80	
Bernard Pinney	45 10	
W. H. Plimpton, express	3 00	
Merrimack Farmers' Exchange	6 84	
Roderick Lysett	4 00	
E. Gorges & Son	5 00	
Chase's	18 00	
Lake Shore Pattern Co.	282 35	
		<hr/>
		\$1,272 44
Balance		<hr/>
		\$9 91

Detail 26. Perpetual Care, Cemetery Lots

Received, Trustees of Trust Funds		\$426 03
Paid:		
E. S. Holt, loam	\$12 00	
H. D. Allison	213 98	
Peterborough Hardware Co.	24 50	
R. N. Johnson	20 00	
John Ramsey, Loam	21 00	
William White	35 05	
Richard Metivier	99 50	
		<hr/>
		\$426 03

Detail 27. Cemetery, Special

Appropriation	\$1,000 00
1952 Balance	1,000 00
	<hr/>
	\$2,000 00

Paid:	
H. D. Allison	\$133 40
T. G. Hyman	12 35
W. H. Plimpton, labor & men	240 35
Clarence Babneau	14 40
Anthony Babneau	6 00
F. C. Mercer & Co., supplies	2 16
Arthur Worcester	232 80
Frank Woodward	228 15
E. Bertell Pierce	209 40
Robert Walker	105 60
Clarence Babneau, labor & truck	276 75
Dennis Dunning	175 50
William Moore, labor	62 40
J. H. Lindgren	124 80
Robert Walke, truck	49 50

Mason K. Harris	50 00	
Keene Sand & Gravel Co., loan	291 20	
Merrimack Farmers' Exchange	34 35	
Reed Chaplin	25 00	
	<hr/>	\$2,274 11
Overdraft		\$274 11

Detail 28. Damages & Legal Expense
Including Damage by Dogs

Appropriation		\$300 00
Paid:		
Kenneth Brighton	\$15 00	
H. B. Lane	168 22	
Lendall Fiske	10 75	
Forrest Tenney	5 00	
	<hr/>	\$198 97
Balance		<hr/> \$101 03

Detail 29. Regional Association

Appropriation	\$200 00
Paid:	
Monadnock Regional Assoc.	\$200 00

Detail 30. Long Term Notes

Appropriation	\$4,000 00
Paid:	
Peterborough Savings Bank	\$4,000 00

Detail 31. Interest

Appropriation	\$500 00
Paid:	
Peterborough Sav. Bank, on note	\$80 00
Peterborough Sav. Bank, Temp. loan	366 67
	<hr/>
	\$446 67
Balance	<hr/> \$53 33

Detail 32. Christmas Tree

Appropriation		\$50 00
Paid:		
Highway Dept.	\$30 85	
	<hr/>	\$30 85
Balance		<hr/> \$19 15

Detail 33. County Tax

Appropriation	\$5,865 27
Paid:	
Stafford Boardman, County Treas.	\$5,865 27

Detail 34. School Tax

Appropriation	\$36,942 13
Due on 1952 Appropriation	17,574 96
	<hr/> \$54,517 09
Paid: School Treasurer:	
Balance 1952 Appropri.	\$17,574 96
Part 1953 Appropri.	18,000 00
	<hr/> \$35,574 96
Balance due School	\$18,942 13

Detail 35. Tax Refunds

Paid:	
Edward Bell	\$46 50

Detail 36. Temporary Loan

Borrowed:	
Peterborough Savings Bank	\$30,000 00
Paid:	
Peterborough Savings Bank	\$30,000 00

Detail 37. Bounties

Paid:	
Frank Sandford	\$11 50
H. Lindgren	12 50
Leonard Williams	6 00

Lendall Fiske	3 00	
Ned M. Pierce	2 00	
Norman Polland	3 00	
	<hr/>	\$38 00
Due from State		\$38 00

Detail 38. Head Taxes

Paid:		
Treasurer, State of N. H.		\$3,170 77

Detail 39. Taxes Bought by Town

Paid:		
Belle F. Gowing, Collector		\$241 12

Detail 40. Fire Hole Special

Appropriation		\$1,500 00
Paid:		
T. Hyman	\$234 25	
Francis Rajaniemi	25 00	
Harry Backman	38 20	
Franklin Burnham	36 00	
Joseph Babneau	36 00	
	<hr/>	\$369 45
Balance		<hr/> \$1,130 55

Detail 41. Soldiers' Aid

Paid:		
Soldiers' Aid		\$361 89

Detail 42 Cash Refunds

Paid:		
Town Clerk, overpayment		\$7 31

REPORT OF HIGHWAY AGENT

I begin this report with the following summary of the several units. Beginning with the summer maintenance, we graveled several sections throughout the town also cut and burned bushes. We removed several large stones and widened the roads in a few narrow places. We reopened the Old William Pickford road and did extensive grading on the Old Troy road and Page road; also cut brush and graveled the ledges on these two roads.

We replanked 4 bridges and placed new stringers in 2 bridges, also shored up the iron bridge on the Goldmine road. Two concrete culverts were laid on the Burpee road, one on the Jackson road, also several were relaid.

The road from Dublin Inn to Melvin Walker residence was graveled and tarred. The Old Common road and the 2400 feet on the Pickford road were also tarred. All tarred roads were given a seal coat than honed and rolled.

The Special Projects: (1) Schoepf Hill, was widened, straightened with fill at the foot of hill. 15 trees were cut: excavation of 20 stumps; 470 yards of material on 300 lin. ft.; graveled 520 lin. ft.; extended culvert 24 inch x 12 feet in base of fill. Guard posts were not put up. Expenditure—\$840.24. (2) Allis Hill, 50 trees were cut; 50 stumps and 148 yards of material were excavated on 350 lin. feet; 600 lin. feet were graveled. The old stone bridge at the foot of hill was removed and a concrete pipe was installed, expenditure—\$339.78. Chloride was applied to both hills as summer maintenance.

(*) In the unit cost of the following summary under "Repairs and Service," this sum covers greasing, washing and cleaning, painting tools and equipment, welding and repairing or replacing parts and practising preventive maintenance to equipment.

The "Supplies" item includes, salt, chloride, bridge plank, post, plow and grader blades, bolts, nuts, paint, grease, tires, gasoline, oil, etc.

"Miscellaneous," covers man, truck, equipment, labor for citizens and other departments of the town, State and neighboring towns. Also keeping area around Highway buildings cleaned up, cleaning off top of sand and gravel banks, etc.

TOWN MAINTENANCE—SUMMER

UNIT	EXPENDITURES
Gravel (trucks & men) 2478 yards	\$1,745 10
Dragging & grading	2,450 70
Ditches	786 25
Chloride (Labor only) 629 bags	400 30

Trees & bushes	450 65
Culverts	333 15
Bridges	168 90
Sidewalk	65 30
Repairs & service (see explanation*)	2,506 37
New Hoist Unit for Shovel	865 80
Complete Engine over-haul (Tractor Engine)	633 79
Parts for Tractor & shovel	148 82
Supplies & material (see explanation*)	3,362 74
Miscellaneous (see explanation*)	1,880 44
Express	2 16
Agent's car	146 00

\$15,946 47

Fund		\$12,000 00
Credits		4,173 93
Balance	\$226 81	

SOURCE OF CREDITS

Sale of Chloride	\$678 30
Sale of Gravel	405 10
Gasoline & oil (sold to hired trucks)	69 69
Supplies sold	219 84
Truck, grader, bulldozer & shovel work	754 37
Truck and man labor	1,970 43
Road Toll Refund	57 55
Refund of over payments	18 65

\$4,173 93

BILLS DUE HIGHWAY DEPARTMENT

John L. Summers, 15 bags chloride	\$30 00
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TOWN MAINTENANCE—WINTER

Plowing	\$2,713 79
Sanding	1,168 20
Moving snow and shoveling	878 20
Snow fence	386 90
Remove ice; turn water; trees & limbs	419 85
Repairs & Service (see explanation*)	1,315 70
Supplies (see explanation*)	1,315 10
Miscellaneous (see explanation*)	903 00
Express	2 10
Underframe purchased	150 00
Agent's Car	78 00
Stock pile of sand	438 50

\$9,769 34

Fund		\$8,000 00
Credits		1,858 76
		<hr/>
Balance	\$89 42	\$9,858 76

SOURCE OF CREDITS

Plowing Avenues	\$1,430 72
Truck & man labor	246 43
Supplies sold	130 22
Road Toll Refund	48 39
Refund of over payments	3 00
	<hr/>
	\$1,858 76

TARRING ACCOUNT

Tar, 31723 gallons	\$6,043 50	
Cold Patch 37.52 tons	184 00	
Sweeping	238 50	
Rolling and Honing	289 90	
Applying (labor)	1,431 49	
Supplies	168 25	
Rental of Broom	24 00	
Agent's Car	10 00	
	<hr/>	
	\$8,389 64	
Fund		\$8,500 00
Credits		533 20
		<hr/>
Balance	\$643 56	\$9,033 20

SOURCE OF CREDITS

Tarring Driveways & Avenues	\$533 20
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WARREN H. PLIMPTON
Highway Agent

REPORT OF TRUSTEES OF THE CEMETERY

The work of filling, grading and seeding the west slope of the cemetery has added approximately an acre of new burial space.

An excellent new road was built, somewhat to the west of the original one. It is sufficiently rugged for the passage of heavy loaded trucks. Twenty-two hundred yards of excellent loam was spread on the fill and the entire surface has been seeded.

Work was finished in November, consequently, late fall rains have produced some washouts but these can be remedied with the growth of new grass in the spring.

No more suitable space for burials exists on the west side but appearance of the entire slope can be greatly improved if the remainder of the plot is filled to a level of sufficient height for grass which can be cut with lawn mower. Your Trustees recommend that the work be done this coming fall.

The older part of the cemetery would be improved in looks with the removal of the two old icehouses, no longer used, but now decayed and unsightly.

We are pleased to note the erection, this year, of several fine new memorial stones on lots hitherto unmarked.

HENRY D. ALLISON

ARNE H. OLSEN

Cemetery Trustees

REPORT OF SUPERINTENDENT OF THE CEMETERY

There were but three deaths in Dublin during 1953. One of the residents to pass away, Ned M. Pierce, had served, for several years, as Superintendent of our cemetery.

Corporal Abner Black was killed in Korea. David, infant son of Robert and Anne Walsh Drobnis, died in Mont Vernon, this state. From out of town death came to four former childhood and schoolday residents of Dublin: DeLos H. Bond in Lunenburg, Mass.; Mark Baldwin, California; Mrs. Fannie Wait Mathews, Worcester, Mass.; Mrs. Emma Jane Allison Weston, Hamden, Conn.

Fifty-three lots have been engaged and all of them are marked with four newly acquired aluminum corner markers, together with one in the center worded RESERVED. Deeds have been issued and delivered to most of the applicants but there are some deeds now ready which should be called for without delay. Needed PERPETUAL CARE markers have been secured and placed on lots entitled to them.

Several large rocks near the main south entrance, dangerous to automobile transmissions, were taken out; some gravestones repaired, others straightened. The steep grade in the road through the center, was graveled and improved, and a number of old trees were cut and carried off.

A rotary power mower was purchased and proved a valuable timesaver, enabling the cutting of nearly an acre of ground never before cared for with machine.

HENRY D. ALLISON

Superintendent

REPORT OF TRUSTEES OF TRUST FUNDS

Sprague Fund and Ministerial Land Fund

Principal divided as follows:

First Congregational Church of Dublin	\$5,000 00
Ministerial Land Fund divided between First Congregational Church and Trinitarian Con- gregational Church of Dublin	763 20
Used for support of Dublin Public School	10,074 31
	<hr/> \$15,837 51

List of investments of above funds:

Peterborough Savings Bank Book No. 10175	\$1,795 27
Peterborough Savings Bank Book No. 8679	1,196 71
Cheshire County Savings Bank Book No. 1129	739 60
Cheshire County Savings Bank Book No. 8737	500 00
Walpole Savings Bank Book No. 4484	400 00
Monadnock Savings Bank Book No. 991	1,493 20
U. S. Bond No. D1497064G	500 00
U. S. Bonds Nos. 4155E and 4156F	2,000 00
100 Shares Chase National Bank of New York stock	2,338 30
54 Shares First National Bank of Boston stock	1,946 94
376 Shares Incorporated Investors stock	2,927 49
	<hr/> \$15,837 51

Interest Received From Sprague and Ministerial Land Fund For Year Ending Dec. 31, 1953

Peterborough Savings Bank Book No. 10175	\$61 22
Peterborough Savings Bank Book No. 8679	36 15
Cheshire County Savings Bank Book No. 1129	22 34
Cheshire County Savings Bank Book No. 8737	15 11
Walpole Savings Bank Book No. 4484	12 09
Monadnock Savings Bank Book No. 991	45 11
\$500.00 U. S. Bond No. D1497064G	12 50
\$2,000.00 U. S. Bonds Nos. 4155E and 4156F	50 00
180 Shares Chase National Bank of New York stock	360 00
376 Shares Incorporated Investors stock	87 30
54 Shares First National Bank of Boston stock	145 00
	<hr/> \$852 52

**Interest Paid Out From Sprague and Ministerial Land
Fund For Year Ending Dec. 31, 1953**

Glen Scribner, Treas. Dublin School District	\$542 29
Available for payment to ordained ministers under terms of Sprague will	269 15
Treas. First Congregational Society Dublin	34 24
Treas. Trinitarian Congregational Society Dublin	6 84
	<hr/> \$852 52

Appleton Fund Principal

For General Educational Use in the Dublin Public School

Walpole Savings Bank Book No. 4483	\$485 00
Peterborough Savings Bank Book No. 7060	500 00
149 Shares Incorporated Investors stock	1,015 00
	<hr/> \$2,000 00

Interest received for year ending Dec. 31, 1953:

Walpole Savings Bank Book No. 4483	\$14 66
Peterborough Savings Bank Book No. 7060	15 90
35 Shares Chase National Bank stock	70 00
149 Shares Incorporated Investors stock	19 37
Balance left over after sale of Chase stock and purchase of Incorporated Investors stock	9 17
	<hr/> \$129 10
Paid Glen Scribner, Treas. Dublin school district	\$129 10

Gleason Fund

Paid Out by Order of Selectmen of Dublin to Aid Poor

Investments of Gleason Fund Principal

Monadnock Savings Bank Book No. 713	\$157 24
328 Shares Incorporated Investors stock	2,342 76
	<hr/> \$2,500 00

**Interest Received From Gleason Fund
Year Ending Dec. 31, 1953**

Monadnock Savings Bank Book No. 713	\$4 74
34 shares Chase National Bank stock	68 00
328 Shares Incorporated Investors stock	95 71

Interest on Peterborough Savings Bank Book No. 14091 where surplus is carried	28 03
Balance left after sale of Chase National Bank stock and purchase of Incorporated Investors stock	6 12
	<hr/>
	\$202 60
Balance in Bank Book No. 14091	913 78
	<hr/>
End of 1953	\$1,116 38
Surplus interest invested in Incorporated Investors stock	443 24
	<hr/>
Number orders paid out	\$1,559 62
Total surplus interest Dec. 31, 1953	\$1,559 62

HENRY N. GOWING

ARNE OLSEN

HENRY D. ALLISON

Trustees of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF DUBLIN, N. H., ON DECEMBER 31, 1953.

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DATE OF CREATION	NAME OF TRUST FUNDS PERPETUAL CARE OF CEMETERY LOTS	How INVESTED	Amount	Balance Beginning Year	Income During Year Percent	Income During Year Amount	Expended During Year	Balance End Year
4-2-32	Mary A. Wales	Peterborough Savings Bank-Book No. 18290	\$250 00	\$83 71	3%	\$10 07	\$33 91	\$59 87
4-1-03	Horatio Greenwood Donated by Sophronia Greenwood	Peterborough Savings Bank-Book No. 9702	50 00	4 69	3%	1 64	1 51	4 82
3-11-09	Charles H. Heald	Peterborough Savings Bank-Book No. 10975	150 00	29 94	3%	5 42	12 65	21 71
7-23-12	Lydia A. Mason	Peterborough Savings Bank-Book No. 11181	200 00	72 56	3%	8 22	32 04	48 74
7-23-12	Julia P. Derby	Peterborough Savings Bank-Book No. 11710	100 00	6 99	3%	3 21	4 67	5 56
3-17-13	Moses Fairbanks Donated by Sarah F. Fairbanks	Peterborough Savings Bank-Book No. 11849	100 00	9 51	3%	3 31	4 76	8 06
3-26-13	Charles K. Mason	Peterborough Savings Bank-Book No. 11856	250 00	110 36	3%	10 89	45 27	76 28
5-7-18	James Robbe Donated by M. L. Morrison	Peterborough Savings Bank-Book No. 13231	100 00	6 32	3%	3 20	4 55	4 97
9-19-18	John A. Upton	Peterborough Savings Bank-Book No. 13253	100 00	7 19	3%	3 23	4 57	5 85
12-17-20	George A. Gowing	Peterborough Savings Bank-Book No. 14092	100 00	7 01	3%	3 23	4 56	5 68
1-22-23	Dr. Henry H. Smith Donated by Arabella S. Smith	Peterborough Savings Bank-Book No. 14807	50 00	2 60	3%	1 57	2 24	1 93
1-22-23	Charles J. Ellis	Peterborough Savings Bank-Book No. 14808	200 00	31 83	3%	6 99	13 90	24 92
3-6-23	Dr. Abel Maynard Donated by George A. Hamilton	Peterborough Savings Bank-Book No. 14863	100 00	7 78	3%	3 24	4 60	6 42
10-15-26	Jesse and Jane Warren	Peterborough Savings Bank-Book No. 16263	100 00	15 31	3%	3 49	4 89	13 91
11-5-27	Samuel Adams	Peterborough Savings Bank-Book No. 16320	100 00	2 94	3%	1 58	2 25	2 29
7-17-28	Walter J. Greenwood	Peterborough Savings Bank-Book No. 16468	100 00	7 37	3%	3 23	4 56	6 04
10-26-28	Martha Slisbee	Peterborough Savings Bank-Book No. 17146	200 00	12 01	3%	6 41	9 05	9 37
3-1-29	Jonas B. and Dr. Fred S. Piper	Peterborough Savings Bank-Book No. 17245	100 00	8 95	3%	3 23	4 64	7 58
4-15-31	Milton D. Mason	Peterborough Savings Bank-Book No. 17257	100 00	7 27	3%	3 23	4 54	5 94
12-30-31	Harriet P. Frost	Peterborough Savings Bank-Book No. 18577	100 00	9 01	3%	3 29	4 66	7 66
1-7-33	Rev. Dr. Levi W. Leonard	Peterborough Savings Bank-Book No. 18578	100 00	7 63	3%	3 25	4 62	6 31
8-12-35	Sarah F. Townsend	Peterborough Savings Bank-Book No. 19490	100 00	7 55	3%	3 25	4 57	6 23
6-17-36	George F. Bond	Peterborough Savings Bank-Book No. 19746	100 00	8 16	3%	3 26	4 64	6 78
7-20-36	J. L. and L. C. Laughlin	Peterborough Savings Bank-Book No. 19809	50 00	6 35	3%	1 70	2 39	5 66
6-29-36	Frank C. Moore	Peterborough Savings Bank-Book No. 19765	150 00	8 43	3%	4 77	6 80	6 40
4-22-36	Thaddeus Morse	Peterborough Savings Bank-Book No. 19692	75 00	8 65	3%	2 51	3 55	7 61
3-15-37	Emma Farmer Eaves	Peterborough Savings Bank-Book No. 20063	200 00	19 39	3%	6 62	9 39	16 62
7-5-38	Carolina L. Rideout Donated by Chas. H. Hartwick	Peterborough Savings Bank-Book No. 20582	100 00	16 72	3%	3 51	4 96	15 27
12-21-39	Clifford Gowing Donated by Emma D. Gowing	Peterborough Savings Bank-Book No. 21156	100 00	9 47	3%	3 31	6 65	6 13
4-1-40	Jackson Greenwood	Peterborough Savings Bank-Book No. 21251	100 00	9 43	3%	3 31	6 65	6 09
5-23-40	Walter E. Rowe	Peterborough Savings Bank-Book No. 21295	100 00	13 34	3%	3 43	5 81	10 96

7-22-40	Cecil F. Shallcross	Peterborough Savings Bank-Book No. 21365	100 00	12 05	3 38	5 83	9 60
10-19-40	Mrs. I. Annie Brown	Peterborough Savings Bank-Book No. 21459	100 00	13 31	3 43	5 81	10 93
10-1-41	John H. Pinnett	Peterborough Savings Bank-Book No. 21872	100 00	11 95	3 37	5 79	9 53
10-23-43	George A. Piner and Fred A. Adams	Peterborough Savings Bank-Book No. 221872	150 00	17 94	3 36	7 15	15 85
8-31-43	Charles F. Appleton	Peterborough Savings Bank-Book No. 225228	150 00	12 66	4 91	6 96	10 61
8-31-43	Charles F. Appleton	Peterborough Savings Bank-Book No. 22544	150 00	11 24	4 87	5 54	10 57
7-21-43	Charles R. Appleton	Peterborough Savings Bank-Book No. 22476	200 00	16 89	6 54	11 31	12 12
5-26-45	Lydia Townsend Turner	Peterborough Savings Bank-Book No. 23231	50 00	5 80	1 67	2 36	5 11
9-1-45	Walter H. Townsend	Peterborough Savings Bank-Book No. 23355	50 00	2 25	1 58	2 11	1 72
4-11-46	Ludie Hayden	Peterborough Savings Bank-Book No. 23631	100 00	10 50	3 36	5 67	8 16
10-10-46	Abbott Fiske True	Peterborough Savings Bank-Book No. 23920	150 00	10 35	4 83	5 38	9 80
5-2-47	Moses Garing	Peterborough Savings Bank-Book No. 25148	500 00	37 87	16 24	23 99	30 12
9-2-47	Mildred C. Stripling	Peterborough Savings Bank-Book No. 25148	100 00	6 56	3 21	4 52	5 25
12-15-47	Charles M. Townsend and John G. Townsend	Peterborough Savings Bank-Book No. 24318	100 00	6 42	3 21	4 52	5 11
7-10-47	Proctor and Lord	Peterborough Savings Bank-Book No. 24241	100 00	7 10	3 23	4 55	5 78
6-2-48	George W. Cota	Peterborough Savings Bank-Book No. 24650	100 00	6 78	3 21	4 54	5 45
5-25-48	Edward P. Allis	Peterborough Savings Bank-Book No. 24644	150 00	10 22	4 83	6 81	8 24
7-2-48	Mary K. Gowing	Peterborough Savings Bank-Book No. 24694	200 00	14 33	6 47	9 11	11 69
8-2-48	Louis C. Gerry	Peterborough Savings Bank-Book No. 24742	100 00	6 83	3 21	5 62	4 42
12-21-48	William K. Jackson	Peterborough Savings Bank-Book No. 24903	200 00	17 55	6 56	9 20	14 91
12-13-41	Serena F. Perry	Peterborough Savings Bank-Book No. 21924	100 00	5 88	3 17	4 52	4 03
3-30-50	Aldrich, Caldwell, Troupe	Peterborough Savings Bank-Book No. 25470	100 00	5 07	3 17	4 44	3 80
11-26-51	John A. Grau	Peterborough Savings Bank-Book No. 26051	100 00	4 29	3 14	4 29	3 14
11-26-51	W. R. Brown	Peterborough Savings Bank-Book No. 26203	200 00	3 53	6 14	3 53	6 14
11-20-53	Ethel H. and Nelson C. Metcalf	Peterborough Savings Bank-Book No. 27292	200 00	3 96	2 40	1 99	4 37
1-28-42	Joseph Eveleth	Monadnock Savings Bank 8954	75 00				
			\$7,400 00	\$828 92	\$242 09	\$424 04	\$644 98

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date January 8, 1954

HENRY N. GOWING
ARNE OLSEN
HENRY D. ALLISON, Trustees

REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

ENDOWMENT FUND INVESTMENTS

Amoskeag Savings Bank Book No. 181952	\$500 00
Cheshire County Savings Bank Book No. 3405	600 00
Monadnock Savings Bank Book No. 3586	658 83
Peterborough Savings Bank Book No. 9622	744 67
50 Shares Chase National Bank stock	1,662 50
40 Shares Conn. Power Co., stock	1,670 00
Amount invested in 9 1/10 shares of Boston & Maine R. R. stock	1,222 83
Amount of principal in George A. Hamilton Library Fund	1,000 00

Peterborough Savings Bank Book No. 26482	\$8,058 83
--	------------

Interest received in 1953:

George A. Hamilton Fund	\$30 68
Amoskeag Savings Bank Book No. 181952	18 92
Cheshire County Savings Bank Book No. 3405	21 05
Monadnock Savings Bank Book No. 3586	25 36
50 Shares Chase National Bank stock	100 00
40 Shares Conn. Power Co. stock	90 00
Peterborough Savings Bank Book No. 9622	32 11

	\$318 12
Available interest Dec. 31, 1952	785 94

\$1,104 06

Paid Out in 1953:

For labor and material to provide for a substantial increase in book storage space	\$423 11
Fuel oil and general upkeep of library	531 86

\$954 97

Balance carried forward	\$1,104 06
Amount expended	954 97

Amount of interest Dec. 31, 1953	\$149 09
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FREDERIKA JAMES
PHILIP McLELLAN
CHARLES R. THOMAS
ARTHUR T. APPLETON
ARNE OLSEN
HENRY N. GOWING

Trustees of Dublin Public Library Building

REPORT
of an audit and examination
of the accounts
of the
TOWN OF DUBLIN
for the fiscal year ended December 31, 1953
made by
THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
November 24, 25 & 30, 1953—January 7, 1954

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

January 21, 1954

Board of Selectmen
Dublin, New Hampshire
Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Dublin for the fiscal year ended December 31, 1953, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: Dec. 31, 1952-Dec. 31, 1953:
(Exhibit A)

Comparative Balance Sheets as of December 31, 1952 and December 31, 1953, are presented in Exhibit A. As indicated therein, the Surplus increased by \$7,920.48 during the year 1953.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statement of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1953, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net revenue surplus of \$3,124.89, plus a net unexpended balance of appropriations of \$1,884.42, resulted in a net budget surplus of \$5,009.31.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1953, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of December 31, 1953, is indicated in Exhibit F.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

Current Surplus:

The current financial position of the Town was improved in 1953 as shown by the following statement:

	Dec. 31, 1952	Dec. 31, 1953	Increase
Total Assets	\$27,922 32	\$33,735 87	\$5,813 55
Current Liabilities	20,518 24	22,411 31	1,893 07
Current Surplus	\$7,404 08	\$11,324 56	\$3,920 48

Conclusion :

The accounts and records of all town officials which we examined were found in good condition and the accounting and financial procedure conformed to prescribed methods and procedure.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

We extend our thanks to the officials of the Town of Dublin for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

ALAN R. MATTHEWS, Auditor
EDGAR O. PESQUERA, Accountant

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
January 21, 1954

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Dublin for the fiscal year ended December 31, 1953, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1953, together with the results of operations for the period under review.

Respectfully submitted,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

ALAN R. MATTHEWS, Auditor
EDGAR O. PESQUERA, Accountant

TOWN OF DUBLIN

INDEX

EXHIBITS:

- A—Comparative Balance Sheets—December 31, 1952 and 1953.
 B—Analysis of Change in Financial Condition.
 C—Comparative Statement of Appropriations & Expenditures.
 D—Comparative Statement of Estimated and Actual Revenues and Budget Summary.
 E—Classified Summary of Receipts and Expenditures.
 F—Summary of Treasurer's Account and Proof of Balance.
 G—Tax Levy of 1953—Summary of Warrant
 H—Tax Levies of Prior Years—Summary of Warrants
 I—Statement of Tax Sale Accounts.
 J—Summary of State Head Taxes—Levies of 1952 and 1953
 K—Summary of Town Clerk's Accounts
 L—Statement of Trust Fund Principal, Income and Investments.
 M—Schedule of Town Officers' Surety Bonds.

EXHIBIT A

TOWN OF DUBLIN

Comparative Balance Sheets

Fiscal Years Ended December 31, 1952 and 1953

Assets	December 31, 1952	December 31, 1953
Cash—Town Treasurer	\$17,453 38	\$26,599 04
State of New Hampshire:		
Reimbursement a/c Exemption of Growing wood & timber	\$2,553 94	
Reimbursement a/c State Forest Lands	12 00	\$12 00
Bounties	13 25	51 25
	\$2,579 19	\$63 25
Other Accounts:		
Highway Dept. Accounts	\$1,400 00	\$530 00
Social Security Due from Employees	47 98	
	\$1,447 98	
Unredeemed Taxes	195 53	\$437 15
Uncollected Taxes	6,011 24	5,786 43
State Head Taxes—Uncollected (Contra)	235 00	320 00
Total Assets	\$27,922 32	\$33,735 87

LIABILITIES	December 31, 1952	December 31, 1953
Accounts Payable:		
Tax Collector's State		
Head Tax Collection		
Fees	\$48 06	\$46 25
Town Clerk's Excess Re-		
mittance a/c Motor		
Licenses Issued	7 31	8 99
Collector of Internal		
Revenue	310 30	
Yield Tax Deposits	24 50	99 50
Sheriff's Writs		20 00
Town Clerk for Vital		
Statistics		19 00
Health Officer		15 00
Congregational Society		75 00
	\$390 17	\$283 74
Unexpended Appropriation Balances:		
Hospital	\$400 00	\$400 00
Cemetery—Special	1,000 00	725 89
Town Records		400 00
Fire Holes		1,130 55
	\$1,400 00	\$2,656 44
State of New Hampshire:		
State Head Taxes—		
Uncollected (Contra)	\$235 00	\$320 00
State Head Taxes Col-		
lected & Due State		
Treasurer	804 09	209 00
State Treasurer—Social		
Security	114 02	
	\$1,153 11	\$529 00
School District Appro-		
priation Account	17,574 96	18,942 13
Long Term Notes		
(Fire Truck)	4,000 00	
Total Liabilities	\$24,518 24	\$22,411 31
Surplus	3,404 08	11,324 56
Total Liabilities &		
Surplus	\$27,922 32	\$33,735 87

EXHIBIT B

TOWN OF DUBLIN

Analysis of Change in Financial Condition

Fiscal Year Ended December 31, 1953

Surplus—December 31, 1953	\$11,324 56	
Surplus—December 31, 1952	3,404 08	
	<hr/>	
Increase in Surplus		\$7,920 48
Factors Affecting Increase in Surplus		
Increases in Surplus:		
Long Term Notes Paid	\$4,000 00	
Budget Surplus	5,009 31	
	<hr/>	
		\$9,009 31
Decreases in Surplus:		
Decrease in Accounts Receivable	\$911 14	
Increase in Accounts Payable	111 78	
Excess Payment to Collector of Internal Revenue on Withhold- ing Taxes	1 90	
Excess Remittance to State Treasurer on Head Taxes over 1952 Liability	64 01	
	<hr/>	
		\$1,088 83
	<hr/>	
Net Increase in Surplus		\$7,920 48

EXHIBIT C

TOWN OF DUBLIN

Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1953

TITLE OF ACCOUNT	Liabilities		Total Amount Available	Expenditures 1953	Balances		Liabilities Forwarded To 1954
	Forwarded From 1952	Appropriations 1953			Unexpended	Overdrawn	
Town Officers' Salaries &							
Clerk's Fees		\$3,200 00	\$3,200 00	\$3,197 73	\$2 27		
Town Officers' Expenses		1,600 00	1,612 50	1,452 98	159 52		\$400 00
Real Estate Records		400 00	400 00				
Election & Registration		250 00	250 00	103 00	147 00		
Town Hall & Bldgs. Maintenance		500 00	500 00	550 87		\$50 87	
Care of Town Clock		100 00	100 00	22 91	77 09		
Police Department		400 00	400 00	220 94	179 06		
Fire Dept. & Forest Fires		2,200 00	3,432 03	3,187 03	245 00		
Insurance		1,200 00	1,200 00	760 45	439 55		
Health Department		50 00	50 00	452 96		402 96	
Hospitals	\$400 00	400 00	800 00	400 00			400 00
Vital Statistics		30 00	30 00		30 00		
Town Dump & Garbage Removal		700 00	700 00	635 82	64 18		
Town Road Aid to State		700 00	2,100 33	2,115 73	84 60		
Town Maintenance (Summer & Winter)							
Tarring Roads		20,000 00	27,391 64	25,691 99	1,699 65		
Street Lighting		8,500 00	8,500 00	8,380 54	119 46		
General Expense of Highway Dept.		2,050 00	2,050 00	2,096 12		46 12	
Libraries		300 00	300 00	254 49	45 51		
Old Age Assistance		1,000 00	1,979 97	2,016 55		36 58	
Town Poor		500 00	500 00	516 71		16 71	
Memorial Day & Veterans' As.		700 00	706 00	597 60	108 40		
Parks & Playgrounds		200 00	200 00	147 00	53 00		
Christmas Tree		400 00	400 00	179 19	220 81		
		50 00	50 00	30 85	19 15		

Comparative Statement of Appropriations and Expenditures (Continued)

Cemeteries—Maintenance	1,000 00	711 03	1,711 03	2,423 27	712 24	725 89
Cemeteries—Special Approp.	1,000 00		2,000 00	1,274 11		
Damages & Legal (Including Dog Damage)	300 00		300 00	198 97		
Advertising & Regional As.	200 00		200 00	200 00		101 03
Tax Refunds & Abatement—Overlay	519 66		519 66	436 50		83 16
Employees' Retirement & Social Security	450 00		450 00	425 96		24 04
Temporary Loans		30,000 00	30,000 00	30,000 00		
Long Term Notes	4,000 00		4,000 00	4,000 00		
Interest on Debt	500 00		500 00	446 67		53 33
New Construction—Town Roads	1,000 00		1,000 00	1,180 02	180 02	1,130 55
New Construction—Fire Holes	1,500 00		1,500 00	369 45		20 00
Sheriff's Writs		175 00	175 00	155 00		75 00
Yield Tax Deposits		75 00	75 00			
County Taxes	5,865 27		5,865 27	5,865 27		
School District Tax	17,574 96		54,517 09	54,517 09		18,942 13
Soldiers' Aid			35,574 96	625 89	625 89	
TOTALS	\$18,974 96	\$41,983 50	\$159,665 52	\$136,087 53	\$2,071 39	\$21,693 57

EXHIBIT D

**Comparative Statement of Estimated and Actual Revenues Fiscal
Year Ended December 31, 1953**

Source	Revenues		Excess	Deficit
	Estimated	Actual		
Interest & Dividends Tax	\$22,833 04	\$25,270 23	\$2,437 19	
Savings Bank Tax	170 00	178 81	8 81	
Reimbursement a/c State & Federal Lands	12 00			\$12 00
Reimbursement a/c Ex- emption of Growing Wood & Timber	3,032 25	(*) 3,032 25		
Motor Vehicle Permit Fees	3,000 00	3,223 82	223 82	
Dog Licenses	200 00	259 55	59 55	
Rent of Town Property & Equipment	250 00	55 00		195 00
Interest on Taxes	100 00	158 13	58 13	
Business Licenses, Permits & Filing Fees		17 00	17 00	
Sale of Town Property		113 50	113 50	
Cloues Fournier Estate Income		250 50	250 50	
Added Taxes		28 00	28 00	
10% Revenue from State Head Tax & Penalty Col- lections		130 73	130 73	
Old Checks Cancelled		26 66	26 66	
Deficit of Taxes Committed Under Budgetary Requirements	22 00			22 00
	<hr/> \$29,619 29	<hr/> \$32,744 18	<hr/> \$3,353 89	<hr/> \$229 00
(*)Includes—Yield Taxes Assesed		\$414 86		
Reimbursement from State		2,617 39		
		<hr/> \$3,032 25		

Budget Summary

Actual Revenues	\$32,744 18	
Estimated Revenues	29,619 29	
	<hr/>	
Net Revenue Surplus		\$3,124 89
Unexpended Balances of Appropriations	\$3,955 81	
Overdrafts of Appropriations	2,071 39	
	<hr/>	
Net Unexpended Balance of Appropriations		\$1,884 42
		<hr/>
Net Budget Surplus		\$5,009 31

EXHIBIT E **TOWN OF DUBLIN**

Classified Summary of Receipts and Expenditures
Fiscal Year Ended December 31, 1953

RECEIPTS

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$62,688 57	
Poll Taxes at \$2.00	508 00	
National Bank Stock	8 00	
Yield Taxes	180 63	
State Head Taxes	1,565 00	
	<hr/>	\$64,950 20

Previous Years:

Property Taxes	\$5,821 24	
Yield Taxes	95 00	
Poll Taxes	64 00	
State Head Taxes	200 00	
	<hr/>	\$6,180 24
Interest Received on Taxes		158 13
Penalties on State Head Taxes		39 00
		<hr/>

\$71,327 57

State of New Hampshire:

Town Road Aid	\$1,400 33
Interest & Dividends Tax	25,270 23
Savings Bank Tax	178 81
Refund—Head Tax Overpayment	842 80
Reimbursement a/c Growing	

Wood & Timber:

1952 Account	\$2,553 94	
1953 Account	2,617 39	
	<hr/>	\$5,171 33
Forest Fires		11 25
		<hr/>

\$32,874 75

Local Sources, Except Taxes:

Dog Licenses	\$259 55
Business Licenses, permits & Filing	
Fees	17 00
Rent of Town Property	55 00
Income from Trust Funds—	
Cemetery Account	426 03
Registration of Motor Vehicles	3,223 82

Income from Departments:

Highway Department	\$7,391 64
Fire Department	1,220 78
Town Officers' Expense	12 50
Town Poor	6 00
Town Library	979 97

Sale of Town Property:

Town Histories	\$13 50
Cemetery Lots	285 00
Land	100 00

	\$398 50
Cloues Fournier Estate	\$250 50

\$10,259 89

\$14,241 29
Receipts Other Than Current Revenue:

Temporary Loan	\$30,000 00
Sheriff's Writs	175 00

Refunds:

Social Security	\$6 84
Yield Tax Deposit	75 00
Old Checks Cancelled	26 66

\$108 50

\$30,283 50

Receipts From All Sources	\$148,727 11
Balance—December 31, 1952	17,453 38

Grand Total

\$166,180 49
EXPENDITURES**General Government:**

Town Officers' Salaries	\$3,197 73
Town Officers' Expenses	1,452 98
Election & Registration	103 00
Town Hall & Other Town Buildings	550 87
Town Clock	22 91

\$5,327 49
Protection of Persons & Property:

Police Department	\$220 94
Fire Dept., Including Forest Fires	3,187 03
Fire Hole—Special	369 45
Bounties	38 00
Damage by Dogs	15 75
Insurance	760 45

\$4,591 62

Health:

Health Department	\$452 96	
Hospital Special	400 00	
Town Dump	635 82	
	<hr/>	\$1,488 78

Highways and Bridges:

Town Road Aid	\$2,015 73	
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Town Maintenance:

Summer	15,927 32	
Winter	9,764 67	
Street Lighting	2,096 12	
General Expenses of Highway	254 49	
Special Corner	1,180 02	
Tarring	8,380 54	
	<hr/>	\$39,618 89
Libraries		2,016 55

Public Welfare:

Old Age Assistance	\$516 71	
Town Poor	597 60	
	<hr/>	\$1,114 31

Patriotic Purposes:

Memorial Day & Other Celebrations	\$147 00	
Soldiers' Aid	625 89	
	<hr/>	\$772 89

Recreation:

Parks and Playgrounds	\$179 19	
Christmas Tree	30 85	
	<hr/>	\$210 04

Public Service Enterprises:

Cemeteries	\$1,997 24	
Cemeteries—Perpetual Care	426 03	
Cemeteries—Special	1,274 11	
	<hr/>	\$3,697 38

Unclassified:

Advertising and Regional	\$200 00	
Damages and Legal	183 22	
Taxes Bought by Town	241 62	

Refunds:

Taxes Refunded	\$46 50		
Sheriff's Writs	155 00		
Town Clerk	7 31		
Collector of Internal Revenue	310 30		
Overpayment to Collector of Internal Revenue	1 90		
Social Security—Town Share	425 96		
Social Security—1952 Liability	114 02		
	<hr/>	1,060 99	
			\$1,685 83

Interest:

Paid on Temporary Loans	\$366 67	
Paid on Long Term Notes	80 00	
	<hr/>	\$446 67

Indebtedness:

Temporary Loans	\$30,000 00	
Long Term Notes	4,000 00	
	<hr/>	\$34,000 00

Payments to Other Governmental Divisions:**State Head Taxes & Penalties****Paid to State Treasurer:**

1952 Account	\$1,926 50	
1953 Account	1,244 27	
	<hr/>	\$3,170 77
County Taxes		\$5,865 27

School District:

1952-53 Appropriation	\$17,574 96	
1953-54 Appropriation	18,000 00	
	<hr/>	\$35,574 96
		<hr/>
		\$44,611 00

Total Payments For All Purposes	\$139,581 45
Balance—December 31, 1953	26,599 04
	<hr/>

Grand Total	\$166,180 49
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EXHIBIT F
TOWN OF DUBLIN

Summary of Treasurer's Account and Proof of Balance Fiscal
Year Ended December 31, 1953

Balance, Jan. 1, 1953	\$17,453 38	
Receipts During Year	148,727 11	
	<hr/>	\$166,180 49
Expenditures During Year		139,581 45
		<hr/>
Balance, Dec. 31, 1953		\$26,599 04

Proof of Balance

Balance in The First National Bank of Keene, as per statement Dec. 31, 1953	\$24,564 28	
Add: Undeposited Fd. (*)	5,094 65	
	<hr/>	\$29,658 93
Less: Checks Outstanding		3,059 89
		<hr/>
Reconciled Balance		\$26,599 04

(*) Deposit of Jan. 4, 1954	\$1,606 77
Deposit of Jan. 4, 1954	870 49
Undeposited State of N. H.:	
Check No. 324258,	
Dec. 31, 1953	2,617 39
	<hr/>
	\$5,094 65
	<hr/>

EXHIBIT G
TOWN OF DUBLIN

Tax Levy of 1953—Summary of Warrant
Fiscal Year Ended December 31, 1953

DEBITS

Taxes Committed to Collector:		
Property Taxes	\$68,473 77	
Poll Taxes	606 00	
National Bank Stock Taxes	8 00	
Yield Taxes	414 86	
	<hr/>	\$69,502 63
Added Taxes:		
Poll Taxes		28 00
Interest Collected		3 32
		<hr/>
		\$69,533 95

CREDITS**Remittances to Treasurer:**

A/c Property Taxes	\$62,688 57	
A/c Poll Taxes	508 00	
A/c National Bank		
Stock Taxes	8 00	
A/c Yield Taxes	180 63	
A/c Interest	3 32	
	<hr/>	\$63,388 52

Abatements Allowed:

A/c Property Taxes	\$348 00	
A/c Poll Taxes	32 00	
	<hr/>	\$380 00

Uncollected Taxes—**Dec. 31, 1953:**

Property Taxes	\$5,437 20	
Poll Taxes	94 00	
Yield Taxes	234 23	
	<hr/>	\$5,765 43
		<hr/>
		\$69,533 95

EXHIBIT H**TOWN OF DUBLIN**

Tax Levies of Prior Years—Summary of Warrants

Fiscal Year Ended December 31, 1953

DEBITS

	Levy of 1951	Levy of 1952
Uncollected Taxes, Dec. 31, 1952:		
Property Taxes		\$5,821 24
Poll Taxes		74 00
Yield Taxes	\$21 00	95 00
		<hr/>
		\$5,990 24
Interest Collected		\$154 81
	<hr/>	<hr/>
Total Debits	\$21 00	\$6,145 05

CREDITS**Remittances to Treasurer:**

A/c Property Taxes	\$5,821 24	
A/c Poll Taxes	64 00	
A/c Yield Taxes	95 00	
A/c Interest	154 81	
	<hr/>	\$6,135 05

Abatements Allowed:

Poll Taxes		\$10 00
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Uncollected Taxes, Dec. 31, 1953:

Yield Taxes	\$21 00	
	<hr/>	
Total Credits	\$21 00	\$6,145 05

EXHIBIT I**TOWN OF DUBLIN****Statement of Tax Sale Accounts****Fiscal Year Ended December 31, 1953****DEBITS**

	Levy of 1952	Levy of 1951
Unredeemed Taxes, Dec. 31, 1952		\$195 53
Tax Sale of Sept. 26, 1953	\$241 62	
	<hr/>	<hr/>
Total Debits	\$241 62	\$195 53

CREDITS

Unredeemed Taxes, Dec. 31, 1953 (*)	\$241 62	\$195 53
	<hr/>	<hr/>
Total Credits	\$241 62	\$195 53

(*) Unredeemed Taxes:

Persis Greene	\$205 95	\$173 45
Richard Hall	11 89	14 82
Adam Mock Estate	5 63	7 26
Grace McLaughlin	18 15	
	<hr/>	<hr/>
	\$241 62	\$195 53

EXHIBIT J

TOWN OF DUBLIN

Summary of State Head Taxes—Levies of 1952 and 1953

Fiscal Year Ended December 31, 1953

Debits	Levy of 1952	Levy of 1953
Uncollected Taxes—		
December 31, 1952	\$235 00	
Taxes Committed to		
Collector		\$1,950 00
Added Taxes		70 00
Penalties Collected	20 00	19 00
Total Debits	\$255 00	\$2,039 00
Credits		
Remittances to Treasurer:		
A/c State Head Taxes	\$200 00	\$1,565 00
A/c Penalties	20 00	19 00
Abatements Allowed	\$220 00	\$1,584 00
Uncollected Taxes—	35 00	135 00
December 31, 1953		320 00
Total Credits	\$255 00	\$2,039 00
Summary:		
1953 State Head Taxes & Penalties		
Collected by Tax Collector	\$1,584 00	
Less: Collections Stated on Reports to		
State Treasurer	1,375 00	
Balance Collected & Due State	\$209 00	
Collections Stated on Reports to		
State Treasurer	\$1,375 00	
Less: 10% Revenue Retained by Town		
(Collections Reported Less Added		
Taxes & Late Filing Penalty)	130 73	
Remittances to State Treasurer	\$1,244 27	

EXHIBIT K
TOWN OF DUBLIN

Summary of Town Clerk's Accounts
Fiscal Year Ended December 31, 1953

DEBITS

Motor Vehicle Permits Issued:

1952—No. 58086-58100	\$41 93	
1953—No. 60051-60449 {		
No. 60451-60500 }	3,101 34	
1954—No. 61001-61006	71 56	
		\$3,214 83

Dog Licenses Issued:

78 Males at \$2.00	\$156 00	
16 Males at \$2.50	40 00	
8 Females at \$5.00	40 00	
6 Females at \$5.50	33 00	
3 Females at \$4.25	12 75	
	\$281 75	
Less: 111 Fees at 20¢	22 20	
		\$259 55
Filing Fees		9 00
Sale of Town Histories		13 50

Total Debits

\$3,496 88

CREDITS

Remittances to Treasurer:

A/c Motor Vehicle		
Permits	\$3,223 82	
A/c Dog Licenses	259 55	
A/c Filing Fees	9 00	
A/c Sale of Town Histories	13 50	
		\$3,505 87
Less: Excess Remittance a/c		
Motor Vehicle Permits (*)		8 99

Total Credits

\$3,496 88

(*) Amount Due Town Clerk

EXHIBIT L TOWN OF DUBLIN

Statement of Trust Fund Principal, Income and Investments Fiscal Year Ended December 31, 1953

FUNDS	Principal		Income		Balance of	
	Balance Dec. 31, 1952	Gain or Loss	New Funds	Balance Dec. 31, 1953	Dec. 31, 1952	Principal Dec. 31, 1953
Cemetery Funds	\$7,200 00		\$200 00	\$7,400 00	\$828 92	\$644 98
Sprague & Ministerial Land Funds	15,887 51			15,887 51	852 52	15,887 51
Appleton Fund (School)	2,000 00			2,000 00	129 10	2,000 00
Gleason Fund (Welfare)	2,943 24	\$443 24		2,500 00	913 78	1,116 38
Dublin Public Library			(*)8,058 83	8,058 83	785 94	149 09
TOTALS	\$27,980 75	\$443 24	\$8,258 83	\$35,796 34	\$2,528 64	\$1,910 45

Investments & Deposits:

Cemetery Trust Funds:

Peterborough Savings Bank (57 Bank Books)
Monadnock Savings Bank (No. 8954)

\$7,965 61
79 37
\$8,044 98

Sprague & Ministerial Land Fund:

Peterborough Savings Bank (No. 10175)
Peterborough Savings Bank (No. 8679)
Cheshire County Savings Bank (No. 1129)
Cheshire County Savings Bank (No. 8737)
Walpole Savings Bank (No. 4484)
Monadnock Savings Bank (No. 991)
United States Government Bond (D1497064G)
United States Government Bonds (No. 4155E & No. 4156F)
376 Shares Incorporated Investors Stock
100 shares Chase National Bank Stock
54 Shares First National Bank of Boston

\$1,795 27
1,196 71
739 60
500 00
400 00
1,493 20
500 00
2,000 00
2,927 49
2,338 30
1,946 94
\$15,837 51

Statement of Trust Fund Principal, Income and Investments Fiscal Year Ended December 31, 1953

Appleton Fund:	
Walpole Savings Bank (No. 4483)	\$485 00
Peterborough Savings Bank (No. 7060)	500 00
149 Shares Incorporated Investors Stock	1,015 00
	<u>\$2,000 00</u>
Gleason Fund:	
Monadnock Savings Bank (No. 713)	\$157 24
Peterborough Savings Bank (No. 14091)	1,116 38
328 Shares Incorporated Investors Stock	2,342 76
	<u>\$3,616 38</u>
Dublin Public Library:	
Amoskeag Savings Bank (No. 181952)	\$620 34
Cheshire County Savings Bank (No. 3405)	603 39
Monadnock Savings Bank (No. 3586)	684 19
Peterborough Savings Bank (No. 9622)	744 67
Peterborough Savings Bank (No. 26482)	1,000 00
50 Shares Chase National Bank Stock	1,662 50
40 Shares Connecticut Power Company Stock	1,670 00
9 1/10 Shares Boston & Maine Railroad Stock	1,222 83
	<u>\$8,207 92</u>
	<u>\$37,706 79</u>

(*) Library Funds Transferred from Custody of Library Trustees to Town of Dublin Trustees of Trust Funds and Not Previously Reported.

EXHIBIT M
TOWN OF DUBLIN
 Schedule of Town Officers' Surety Bonds
 Fiscal Year 1953

Coverage	Bond Number	Amount	Term Beginning
Town Treasurer:			
Glen H. Scribner American Surety Com- pany of N. Y.	04-530-502	\$10,000	Mar. 10, 1953
Tax Collector:			
Belle F. Gowing American Surety Com- pany of N. Y.	04-530-505	\$10,900	Mar. 10, 1953
Town Clerk:			
Charles R. Thomas American Surety Com- pany of N. Y.	04-530-506	\$1,000	Mar. 10, 1953
Road Agent:			
Warren Plimpton American Surety Com- pany of N. Y.	04-530-504	\$1,000	Mar. 10, 1953
Trustees of Trust Funds:			
Henry N. Gowing American Surety Com- pany of N. Y.	04-531-158	\$4,500	Mar. 10, 1953
Arne H. Olsen American Surety Com- pany of N. Y.	04-531-159	\$4,500	Mar. 10, 1953
Henry D. Allison American Surety Com- pany of N. Y.	04-531-160	\$4,500	Mar. 10, 1953

ANNUAL REPORT

of the

SCHOOL DISTRICT

of

DUBLIN

NEW HAMPSHIRE

For the Year Ending June 30, 1953

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PART I. ADMINISTRATION AND ORGANIZATION**A. Officers of the School District****Moderator**

KATHARINE JACKSON

Clerk

DAVID R. ELDER

School Board

Mrs. Arvilla Tolman

Term Expires 1954

Mrs. Christine A. Shook

Term Expires 1955

Mr. Everett J. Peet (resigned)

Mr. Arne H. Olsen (appointed)

Term Expires 1956

Treasurer

GLEN H. SCRIBNER

Auditors

ISABEL CLUKAY

ETHEL ADAMS

Truant Officer

M. ARTHUR NOBLE

Superintendent of Schools

LESTER B. BADGER

Census Taker

ARVILLA C. TOLMAN

School Physician

PERCY C. MCINTIRE, M. D.

School Nurse

ELNORA SCRIBNER, R. N.

B. No-School Signal

In case of doubt, Harold Clukay is to 'phone the Chairman of the School Board well before 7:30 a. m., the Chairman to rule as to whether or not school would be closed, and if so, notify Radio Station WKNE, the telephone operator, and the Superintendent of Schools.

When Peterborough High School is closed for an emergency, the Superintendent of Schools will notify Mr. Pellerin, the transporter, and the announcement will be made over Radio Station WBZ.

C. Calendar

1954

Jan. 4 Schools reopen
 Feb. 19 Schools close—Winter vacation
 Mar. 1 Schools reopen
 Apr. 23 Schools close—Spring vacation
 May 3 Schools reopen
 May 31 Schools closed—Memorial Day
 June 18 Schools close 12:15 (one session) unless time lost
 Sept. 8 Schools open
 Nov. 24 Schools close 12:15 (one session) for Thanksgiving recess
 Nov. 29 Schools reopen
 Dec. 17 Schools close—Christmas vacation (Any days lost prior to Dec. 18 to be made up week of Dec. 20)

1955

Jan. 3 Schools reopen
 Feb. 18 Schools close—Winter vacation
 Feb. 28 Schools reopen
 Apr. 22 Schools close—Spring vacation
 May 2 Schools reopen
 May 30 Schools closed—Memorial Day
 June 17 Schools close 12:15 (one session) unless time lost
 Note: 5 school days allowed for workshop
 2 school days allowed for teachers' convention

The regulation of the State Board of Education requires 180 school days including workshop and Teachers' Convention.

D. Report of District Clerk

March 10, 1953

Before the meeting the following ballot clerks were sworn in by the Moderator: Annabelle Dupree, Bernice Hyman, Winnie Leonard, Harvey Hayes, Jr.

The Moderator, Katharine Jackson, called the meeting to order at 9:10 a. m. After the ballot clerks counted the ballots, the balloting for school district officers, under the official non-partisan ballot system, began. The Moderator stated that the polls would be open until 5:00 p. m. to carry out the following articles of the warrant:

1. To choose a Moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
7. To choose two Auditors for the ensuing year.

The Moderator then recessed the meeting at 9:15 a. m. to be continued at the end of the town meeting.

The Moderator again called the meeting to order at 2:00 p. m. and read article 5 of the warrant: "To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district." A motion was made and seconded to fix the salaries of the school district officers as follows:

Chairman of the School Board	\$100.00
Each other member	75.00
Treasurer	50.00
Clerk	10.00
Auditors, each	5.00
Moderator and Ballot Clerks	\$1.25 per hr., per meeting
Voted to accept.	

The moderator read article 6 of the warrant: "To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto." A motion was made and seconded that the report of the transportation committee be accepted as read. Voted unanimously to accept. Motion made and seconded that the report of the District Treasurer be accepted. Voted to accept. Motion made and seconded that the report of the District Clerk be accepted. Voted to accept. Motion made and seconded that the Auditor's report be accepted. Voted to accept.

A motion was made and seconded, "That, since the school board does not sign school district checks, the school board be instructed henceforth to have at least two members of the board approve each voucher by initialing, and that they, instead of the Superintendent of Schools, indicate the account into which each payment shall be placed." Voted affirmative.

The Moderator read article 7 of the warrant: To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant. A motion was made and seconded, "That a committee of three be appointed by the chair to study the cooperative school movement further, especially with regard to enabling legislation and report at the next school meeting." Voted to accept. A motion was made and seconded, "That a committee of three be appointed by the School Committee to study the advisability of sending our high school pupils to Keene High School and/or Keene Junior High School, to make a comprehensive report to the next school meeting in March of 1954 concerning comparative costs of tuition, transportation and facilities for education and recreation." Voted to accept.

The Moderator read article 8 of the warrant: To see what sum of money the district will raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of statutory obligations of the

district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town. A motion was made and seconded, "That the School District raise and appropriate \$36,913. and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year. To authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and estimated income and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the town for school purposes." Voted to accept.

The Moderator read article 9 of the warrant. To see if the district will vote to raise and appropriate \$1500 for constructing an exit from the lunch room. A motion was made and seconded, "That the District raise and appropriate the sum of \$1,500 for constructing an exit from the lunch room." Voted to accept.

The Moderator read article 10 of the warrant: To see if the district will vote to raise and appropriate \$150 for partitioning off a portion of the stage for a health and conference room. A motion was made and seconded, "That the district raise and appropriate \$150. for partitioning off a portion of the stage for a health and conference room." Voted to accept.

The Moderator read article 11 of the warrant: To see if the district will vote to raise and appropriate \$150 for the collection, compilation and return of the records of dissolved school districts to the Town Clerk's office for preservation with the public records of the town. A motion was made and seconded, "That the district raise and appropriate \$150. for the collection, compilation and return of the records of dissolved school districts to the Town Clerk's office for preservation with the public records of the town." Voted to accept.

The Moderator called for any further business. Since there was none, the meeting was recessed until the results of the balloting could be announced.

The results of the balloting were as follows:
For Moderator:

Katharine Jackson	168
Charles R. Thomas	4
Arne Olsen	4
David R. Elder	3
Everett J. Peet	2
Vivian Walsh	1
William North	1

Glen Scribner	1
Isabel Clukay	1
Julia Niemela	1
For Clerk:	
David R. Elder	198
Katharine Jackson	1
For Treasurer:	
Glen H. Scribner	180
Isabel Clukay	2
David Elder	2
Katharine Jackson	1
Belle Gowing	1
For School Board:	
Everett J. Peet, Jr.	74
Isabel Clukay	66
Millicent B. Whitney	62
Katharine Jackson	1
Christine Shook	1
For Auditors:	
Isabel Clukay	33
Ethel Adams	27
Phyllis Worcester	8
Belle Gowing	4
Katharine Jackson	3
David Elder	3
Marion Latti	3
Everett J. Peet	3
Alice Gowing	2
Beekman Poole	2
Dorothy Worcester	2
Charles Thomas	2
Glen Scribner	2
Millicent Whitney	2
Bernice Hyman	1
Winnie Leonard	1
Joseph Close	1
Mary Rajaniemi	1
Henry Allison	1
Elliott Allison	1
Handasyd Cabot	1
Marion Leonard	1
Helen Scribner	1
William North	1

There being no further business the Moderator adjourned the School District Meeting at 6:35 p. m.

S/DAVID ELDER, District Clerk

E. Warrant

To the Inhabitants of the School District in the Town of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March, 1954 at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a member of the School Board for the ensuing two years.
5. To choose a Treasurer for the ensuing year.
6. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district.
7. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
8. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
9. To see what sum of money the district will raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
10. To see if the district will vote to authorize the School Board to enter into a contract with the Keene Union School District for the high school tuition of certain Dublin pupils.
11. To see if the district will vote to authorize the School Board to contract for the transportation of certain Dublin pupils to the Keene High Schools.

PART II. INSTRUCTION

A. Teachers as of January 15, 1954

TEACHERS	TRAINING	DEGREE	EXPERIENCE	POSITION	SALARY	ENROLLMENT
M. Arthur Noble	Tufts '21 Harvard '32	B. S. Ed. M.	31 yrs.	Principal & Grs. 7 & 8	\$3,600	21
Pauline M. Jacobs	K. T. C. '44	B. Ed.	3 yrs.	Grs. 5 & 6	\$2,900	21
Norma T. Morissette	K. T. C. '52	B. E.	1 yr.	Grs. 1 & 2	\$2,700	27
Norma C. Wright	K. T. C. '51	B. E.	2 yrs.	Grs. 3 & 4	\$2,820	19
Robert L. Filbin	Mass. Sch. of Art '47	B. S.	6½ yrs.	Art	\$417	All grades
Robert C. Prince	B. U. '51	M. Ms. Ed.	1 yr.	Music	\$250	All grades
Total Enrollment						88

Mr. M. Arthur Noble was employed as principal and teacher of the 7th and 8th grades, to replace Mr. Olney who has accepted a teaching position in Massachusetts. Mr. Noble for seven years was head of the High School and Junior High School History Department at Medford, Massachusetts, and has a total of 31 years' teaching experience to his credit. He is a Tufts graduate and earned his Ed.M. at Harvard.

Mrs. Pauline M. Jacobs is teaching the 5th and 6th grades, replacing Mr. Bump, who is now teaching elsewhere. Mrs. Jacobs has taught previously in New Hampshire, and is a Keene Teachers College graduate.

Miss Wright and Miss Morissette have returned, teaching the same grades as last year, and Mr. Filbin and Mr. Prince are continuing as Art and Music Supervisors respectively.

PART III. SCHOOL PLANT

A. Repairs

During the past year the following improvements in the school plant and equipment have been made:

1. An exit was built from the cafeteria in the basement to allow for an emergency exit;
2. Asphalt tile was laid on the floor of the cafeteria;
3. A small conference room was partitioned off on the stage for use of the school nurse, school physician, and others who find a need for a private conference room.

B. Insurance

Insurance coverage on the building and equipment has been increased to a total of \$80,000 on the building and \$7,998 on the contents.

PART IV. FINANCE

A. Annual Report of District Treasurer for the Fiscal Year Ending June 30, 1953

Cash on Hand July 1, 1952	\$766 17
Received from Selectmen:	
Current Appropriation	\$36,574 96
Received from State Treasurer	
Federal Funds—School Lunch	566 80

Received from Tuitions		
Refund	46 40	
Received as Income from Trust Funds	645 11	
Received from all Other Sources	21 20	
	<hr/>	
Total Receipts		\$37,854 47
		<hr/>
Total Amount Available for Fiscal Year		*\$38,620 64
Less School Board Orders Paid		*\$36,260 01
		<hr/>
Balance on Hand June 30, 1953		\$2,360 63
July 3, 1953	S/GLEN H. SCRIBNER	
	District Treasurer	

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin of which the above is a true summary for the fiscal year ending June 30, 1953 and find them correct in all respects.

S/ETHEL L. ADAMS

July 21st, 1953

S/ISABEL F. CLUKAY, Auditors

*This figure includes \$86.66 in refunds, which as such was deducted from the total in the School Board's Financial Report on page 92.

B. School Board's Financial Report and Budgets

	Expended 1952-53	Budget 1953-54	Revised 1953-54	Budget 1954-55
ADMINISTRATION				
1. Salaries of Dist. Officers	\$375 00	\$380 00	\$380 00	\$375 00
2. Supt.'s Salary (local share)	407 55	469 00	469 00	667 40
3. Tax for State Wide Supervision	250 00	226 00	226 00	226 00
4. Salaries of Other Admin. Personnel	312 67	499 00	499 00	492 40
5. Supplies and Expenses	249 55	374 00*	392 76	301 45
INSTRUCTION				
6. Teachers' Salaries	12,030 95	12,745 00	12,787 00	13,587 00
7. Books and other Instruc. Aids	249 17	468 00	468 00	460 00
8. Scholars' Supplies	859 60	935 00	935 00	920 00
9. Salaries of Clerical Assistants				
10. Supplies and other Expenses	442 65	665 00	665 00	665 00
OPERATION OF SCHOOL PLANT				
11. Salaries of Janitors	2,000 00	2,000 00	2,000 00	2,000 00
12. Fuel or Heat	1,272 08	1,451 00	1,451 00	1,461 00
13. Water, Light, Supplies & Expenses	684 44	765 00	765 00	688 60
MAINTENANCE OF SCHOOL PLANT				
14. Repairs and Replacements	2,315 96	1,450 00	1,450 00	1,095 00
AUXILIARY ACTIVITIES				
15. Health Supervision	418 10	475 00	475 00	475 00
16. Transportation	5,450 00	5,450 00	6,100 00	6,100 00
17. Tuition	6,361 08	6,270 00	6,765 00	7,500 00
18. Special Activities and Spec. Funds	643 27	300 00	300 00	300 00
FIXED CHARGES				
19. Retirement	759 47	856 00	870 00	1,115 46
20. Insurance, Treas. Bond & Expenses	1,066 34	935 00	950 00	860 30
CAPITAL OUTLAY				
21. Land and New Buildings	_____	_____	_____	_____
22. Additions and Improvement	_____	1,650 00**	1,650 00	_____
23. New Equipment	25 47	_____	_____	_____
24. Payments into Capital Reserve Fund	_____	_____	_____	_____
DEBT, INTEREST & OTHER CHARGES				
25. Principal of Debt	_____	_____	_____	_____
26. Interest on Debt	_____	_____	_____	_____
27. Contingency Fund	_____	350 00	_____	350 00
	\$36,173 35	\$38,713 00	\$39,597 76	\$39,639 61
Cash on Hand	2,360 63	_____	350 00	_____
* \$150 of this in Spec. Art in Warrant	\$38,533 98	\$38,713 00	\$39,947 76	\$39,639 61
**Special Article in Warrant				
INCOME				
Cash on Hand July 1	\$766 17	\$1,125 87	\$2,360 63	\$350 00
Trust Fund	645 11	645 00	645 00	645 00
Other	6 00	_____	_____	_____
Federal Aid, School Lunch	541 74	_____	_____	_____
Taxes, Current Assessment	36,574 96	35,142 13	35,142 13	38,644 61
Special	_____	1,800 00	1,800 00	_____
	\$38,533 98	\$38,713 00	\$39,947 76	\$39,639 61

C. Balance Sheet June 30, 1953

Assets		
Cash on Hand June 30, 1953	\$2,360 63	
Total Assets		\$2,360 63
Liabilities		
Accounts Owed by District	None	
Total Liabilities		None
Surplus (Excess of Assets Over Liabilities)		\$2,360 63
Grand Total		\$2,360 63

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

S/LESTER B. BADGER, Superintendent

S/ARVILLA C. TOLMAN

S/CHRISTINE A. SHOOK

July 13, 1953

S/EVERETT J. PEET, School Board

D. DETAILED STATEMENT OF EXPENDITURES

For the year ending June 30, 1953

ADMINISTRATION**1. Salaries of District Officers**

Arne H. Olsen,	
Chairman School Board	\$100 00
Christine A. Shook	75 00
Arvilla C. Tolman	75 00
Glen H. Scribner, Treasurer	50 00
David R. Elder, Clerk	10 00
Katharine Jackson, Moderator	10 00
Ethel L. Adams, Auditor	5 00
Isabel F. Clukay, Auditor	5 00
Harvey Hayes, Jr., Ballot Clerk	11 25
Bernice Hyman, Ballot Clerk	11 25
Annabelle Dupree, Ballot Clerk	11 25
Winnie Leonard, Ballot Clerk	11 25
	<hr/>
	\$375 00

2. Superintendent's Salary (Local Share)

Robert P. Haynes, Treasurer S. U. No. 47	\$407 55
---	----------

3. Tax for State-Wide Supervision

Treasurer, State of New Hampshire	\$250 00
-----------------------------------	----------

4. Salaries of Other Administrative Personnel

Robert P. Haynes, Treasurer S. U. No. 47—Share of Secretary's Salary	\$277 67	
James W. Olney, Truant Officer and Census Taker	35 00	
		\$312 67

5. Supplies and Expenses

Robert P. Haynes, Treasurer S. U. No. 47	\$193 60	
Winfield M. Chaplin	6 05	
Arthur Olson	25 00	
N. H. School Boards Association	3 00	
Chase's	1 80	
Transcript Printing Company	10 50	
Phyllis S. Worcester	6 25	
Glen H. Scribner	3 35	
		\$249 55

INSTRUCTION**6. Principal's and Teachers' Salaries**

James W. Olney, Principal	\$2,829 46	
Donald W. Bump	2,429 37	
Norma T. Morissette	2,183 50	
Norma C. Wright	2,071 90	
Robert L. Filbin	377 50	
Robert C. Prince	220 20	
Barbara E. Craig, substitute	6 40	
Director of Internal Revenue	857 60	
N. H. Teachers' Retirement System	681 22	
N. H.-Vt. Hospitalization Service	267 80	
Washington National Insurance Co.	58 00	
N. H. State Teachers' Association	24 00	
National Education Association	20 00	
No. 47 Teachers' Association	4 00	
		\$12,030 95

7. Books

American Book Company	\$29 52
C. C. Birchard Co.	23 00
Civic Publications	1 05
Educational Service, Inc.	3 60
Follett Publishing Company	13 97
Laidlaw Brothers	2 95
Lyons & Carnahan	10 07
Row, Peterson & Co.	2 74
Scott, Foresman & Co.	83 50
Chas. Scribner's & Sons	24 02
L. W. Singer Co.	27 16
World Publishing Co.	28 99

 \$250 57

Less: Refund on damaged book

 1 40

\$249 17

8. Scholars' Supplies

American Education Press	\$45 50
Beaudette & Co.	13 11
Beckley-Cardy Company	1 65
California Test Bureau	49 23
Cambosco Scientific Company	10 18
Cascade Paper Company	55 22
Follett Publishing Company	24 56
J. L. Hammett Company	267 89
Hudson Ribbon Company	91
Jaffrey School District	10 91
Kla-n-Kone Studio	12 64
J. B. Lippincott Company	2 31
Lyons & Carnahan	21 86
Mainco Trading Company	27 24
McCormick-Mathers Publishing Co.	31 61
Milton Bradley Company	39 15
Monadnock Lumber Company	57 31
National Geographic Society	6 00
James W. Olney	42 17
The Osborne Company	5 00
Peterborough Hardware Company	5 37
Peterborough School District	25 78
Row, Peterson & Company	8 19
Scott, Foresman & Company	87 99
Standard Science Supply Co.	5 22
Supervisory Union No. 47	5 60

 \$862 60

Refund—Sale of supplies

 3 00

\$859 60

10. Supplies and Other Expenses

Elliott Allison	\$65 00
American Book Company	1 24
Lester B. Badger	4 64
Beckley-Cardy Company	2 73
Cascade Paper Company	4 64
Educators Progress Service	13 53
Encyclopaedia Britannica	77 52
J. L. Hammett Company	14 74
Jaffrey School District	1 03
Chas. E. Merrill Co.	3 84
National Education Association	8 00
New England Tel. & Tel. Co.	145 40
James W. Olney	7 51
Peterborough School District	2 62
Rand, McNally Co.	37 77
Rice Film Company	3 50
Scott, Foresman & Co.	15 49
The Sugar Ball Press	2 18
O. H. Toothaker	18 97
University of New Hampshire	2 00
Leonard N. Williams	3 50
John C. Winston Company	4 40
Rodney C. Woodman	3 00

 \$443 25

Less Telephone refund

60

 \$442 65
OPERATION OF SCHOOL PLANT**11. Janitor's Salary**

Clifton P. Clukay	\$2,000 00
-------------------	------------

12. Fuel or Heat

Dublin Oil Company	\$1,232 08
V. E. Walker	40 00

 \$1,272 08
13. Water, Light, Supplies and Expenses

Central Paper Products Co.	\$65 65
Holbrook Grocery Company	26 00
J. I. Holcomb Mfg. Co.	24 70
Jaffrey School District	10 84
John R. Lyman	44 40
The Pioneer Mfg. Co.	36 50
Public Service Co. of N. H.	438 64
West Disinfecting Company	37 71

 \$684 44

MAINTENANCE OF SCHOOL PLANT**14. Minor Repairs and Replacements**

Beckley-Cardy Company	\$11 58
Elie Belletete & Sons	126 50
Bosley's Dry Cleansers & Dyers	7 80
B. J. Brooks	6 25
Howard N. Chase	7 00
William R. Cuddihee	11 00
Derby's Department Store	87 65
Dublin Highway Department	52 45
Emile Dubois	583 31
Emerson Engineering Company	100 00
Mainco Trading Company	745 50
Monadnock Lumber Company	8 64
Alfred Pellerin	80 00
Peterborough Hardware Company	117 40
Peterborough School District	7 08
V. E. Walker	164 51
West Disinfecting Company	13 74
White Sewing Machine Corporation	90 00
Wilbur & Williams Co.	38 06
Leonard N. Williams	65 19
Worcester's Garage	2 50

	\$2,326 16
Refund—sale of materials	10 20

\$2,315 96

AUXILIARY ACTIVITIES**15. Health Supervision**

Clukay Pharmacy	\$18 10
Dr. Percy C. McIntire	100 00
Elnora Scribner	300 00

\$418 10

16. Transportation of Pupils

Harold Clukay	\$4,000 00
Alfred Pellerin	1,450 00

\$5,450 00

17. Tuition

Marlboro School District	\$250 00
Peterborough School District	5,962 50
Union School District	194 98

	\$6,407 48
Refund—Union School District	46 40

\$6,361 08

18. Special Activities and Special Funds

Anna D. Davis, School Lunch Dir.	\$643 27	
J. I. Holcomb Mfg. Co.	25 06	
	<hr/>	
	\$668 33	
Less refund	25 06	
	<hr/>	\$643 27

FIXED CHARGES**19. Retirement**

Robert P. Haynes, Treasurer,		
S. U. No. 47	\$57 77	
N. H. Teachers' Retirement System	701 70	
	<hr/>	\$759 47

20. Insurance, Treas. Bonds and Expenses

Gleason & Son	\$1,012 63	
Robert P. Haynes, Treasurer,		
S. U. No. 47	53 71	
	<hr/>	\$1,066 34

CAPITAL OUTLAY**23. New Equipment**

Robert P. Haynes, Treasurer,		
S. U. No. 47		\$25 47
		<hr/>
Total Expenditures		\$36,173 35

E. SCHOOL LUNCH FUND

July 1, 1952 to June 30, 1953

Receipts

National School Lunch	\$541 74	
District Appropriation	101 53	
Sale of Lunches	2,412 63	
Other	52 14	
Cash on Hand July 1, 1952	03	
	<hr/>	
Total Receipts		\$3,108 07

Expenditures

Food	\$1,835 92	
Labor	1,146 16	
Equipment	45 84	
Other	61 85	
	<hr/>	
Total Expenditures		\$3,089 77
Excess of Assets over Liabilities		<hr/> \$18 30

F. RETURN OF DISTRICT REVENUE, 1953**Expenditures**

Current Expenditures	\$36,913 00	
Capital Outlay	None	
Debt and Interest	None	
Special Appropriations		
Collection and compilation of old records	150 00	
Lunchroom exit	1,500 00	
Health room	150 00	
	<hr/>	
Total Appropriation		\$38,713 00

Receipts

Balance, June 30, 1953 (Estimate)	\$1,125 87	
Trust Funds (Estimate)	645 00	
Assessment Required to Meet School District Appropriation	36,942 13	
	<hr/>	
Total Appropriation		\$38,713 00

AUTHORIZATION TO ISSUE BONDS

None

CERTIFICATES

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Dublin school district held March 10, 1953.

S/DAVID R. ELDER

Clerk of the School District

TO THE STATE BOARD OF EDUCATION:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1953-54, and

that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Laws of 1951, Chapter 37, Section 2.

June 19, 1953

S/ARVILLA C. TOLMAN

Chairman of the School Board

PART V. CHILD ACCOUNTING AND STATISTICS

A. Promotions to High School

The following four pupils, as compared with eleven in 1952 and eight in 1951, were promoted to high school in June 1953:

Sally Jean Doyle, Katherine Elizabeth Korpi, Louisa Lehmann, Richard Arnold Raisanen.

B. High School Tuition Pupils

Twenty-five pupils for whom the Dublin School District is responsible for tuition enrolled in secondary schools last September, as compared with twenty-five the previous year.

Peterborough High School:

Seniors: John Barry, Robert Brown, Jane Doyle, David Summers.

Juniors: Roger Black, Susan Doyle, Shirley Hayes, Mary Ann Mossy, Pearl Raisanen, Patricia Rajaniemi, Verna Varville, David Walker.

Sophomores: Barbara Carter, Gordon Knight, Edna Niemela, Edward Niemela, John Plimpton, Maureen Plimpton, Peggy Rajaniemi, John Walker.

Freshmen: Sally Doyle, Katherine Korpi, Richard Raisanen.

Keene High School:

Sophomores: Anthony Reddington

Marlboro High School:

Juniors: Theresa Gilman

C. Statistics for the Year Ending June 30, 1953

Number of Pupils Registered	Elem. 91
Average number of days school was in session	173
Average membership	82.84
Average attendance	76.73
Aggregate number of $\frac{1}{2}$ days all pupils were in school	26,549
Per cent of attendance	92.62
Average number of days each pupil was in school	160.2
Non-resident pupils (tuition)	0
Pupils transported at district expense	57
Pupils transported at district expense to High School	23

D. Census**September 1, 1953**

AGE AS OF SEPT. 1, 1953	NO. OF CHILDREN
Less than 1 year	8
1	10
2	8
3	11
4	8
5	12
6	14
7	10
8	11
9	9
10	15
11	13
12	13
13	3
14	13
15	8
16	13
17	5
Through 18	6
Total	190

This total is three more than the total for 1952, and 7 more than the 1951 total.

Twelve children are expected to enter Grade 1 in September 1954.

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

A. Health

Report of the School Nurse

Percy C. McIntire, M.D.—Medical Inspector

Elnora N. Scribner, R. N.—School Nurse

A. Physical examinations of the students at Dublin Consolidated School were given by Dr. McIntire, assisted by the school nurse.

B. Defects found by the medical inspector were reported by the school nurse in the following ways:

1. Notices to parents
2. Phone calls to parents
3. Personal interviews
4. Visits to homes of parents

C. Exclusions from school of children having symptoms of any contagious disease, or other diseases, were made by the medical inspector or school nurse in compliance with the regulations of the State Board of Health.

D. Spring registration of pre-school children was made.

1. Physical examinations were given by Dr. McIntire with parents present. Reports of defects were made directly to them.

E. Students at school have been weighed and measured at regular intervals.

F. Vision tests of the students have been made by the school nurse. The Massachusetts Vision Test was used. Hearing tests of the students have been conducted. The Maico Audiometer Test was used.

G. The school nurse arranged for and assisted in:

1. Dental Clinic—by Dr. C. T. Lawrence and Dr. R. Weathers.
2. Obtaining clothing, shoes, etc. for students were necessary.

H. Health records, on which there is recorded the disease census and physical growth of each child, have been made and are on file at the school.

I. At all times first aid equipment was available at the school and the school nurse was available for any emergencies.

Respectfully submitted,

s/ Elnora N. Scribner, R. N.

B. REPORT OF H. S. STUDY COMMITTEE

TO THE VOTERS OF DUBLIN:

The High School Study Committee wishes to make a brief report of its activity this past year in investigating the possibility of sending our high school students to Keene High School. As you undoubtedly know, the Study Committee was appointed by our School Board soon after Town Meeting last March.

The committee realizes that the curriculum is the heart of any school and that its offerings should have meaning to our young people, Dublin's future citizens. And we have found that Keene's curriculum offers broader advantages,—not only broader advantages for college preparation but also broader advantages for vocational training. It is especially in this field of vocational training that it would seem that Keene offers so much to children of high school age. We parents and residents of Dublin should be willing and desirous of giving our youth the best educational advantages available and it has been to this end that the Study Committee has been working.

We feel it only fair that mention should be made here of the difference in cost of tuition between Keene and Peterborough, a difference of \$4 which would not be prohibitive. Basing our estimate on 25 pupils of high school age another year, this would mean an increase of \$100 over our present tuition payments to Peterborough.

We find, of course, that the greatest increase in cost would lie in the area of transportation, and with no firm estimates made as yet, it would probably involve an increase of \$1,900 over the present \$1,600. Perhaps this sounds prohibitive, but looking at it another way, and the way in which it will affect the taxpayers, the transfer to Keene might cost an additional \$2,000—a cost to the taxpayer of 88 cents per \$1000 of assessed valuation. If one takes an assessed valuation of \$5,000 as an arbitrary example, the transfer to Keene might cost \$4.40, or 2.44 cents per school day, or 1 1/5 cents per day based on 365 days. This would be many times less the cost we would experience if it became necessary for Dublin to join any cooperative school effort.

There is neither time nor space to include a full comparison between Peterborough and Keene in this report, but we did want you to know that we are working earnestly on this problem. This issue is to be voted on at the school meeting on Tuesday, March 9, and our aim is to get full information to all of you for study well in advance of that date.

We have enjoyed the challenge of this responsibility. We hope we will have been of service to our youth.

Respectfully submitted,
EDRIC A. WELD, Chairman
ALBERT RAJANIEMI
RUTH N. WIGHT

C. REPORT OF DUBLIN COOPERATIVE STUDY GROUP

1953-54

The Committee known as the Dublin Cooperative School Study Group, appointed by Mrs. Katharine Jackson, Moderator of the School Meeting, March 10, 1953, was given the responsibility of studying the cooperative school movement, determining whether joining a cooperative district would be of benefit to the children and citizens of Dublin, and of seeing to it that suitable legislation was proposed if necessary.

One or more of the members of the Committee attended each of the meetings held by the Peterborough School Board and other interested parties to discuss such an organization, to hear from an architect on building plans and to determine the feeling of the various towns.

When the Committee was set up the amount to be paid by each town towards a cooperative school system was, by state law, determined according to the adjusted property valuations of the towns concerned. Under this system Dublin's share of the cost would have been out of all proportion to the number of students attending the school from Dublin.

Mrs. Jackson, after some difficulty, put through the State Legislature an amendment to the cooperative school law to allow the towns in the Peterborough area to choose one of two methods for determining maintenance costs, either on the adjusted valuation basis, as before, or the per pupil basis, the latter method being considered as more likely to be acceptable to Dublin.

The feeling of the various towns involved was not sufficiently firm at any time to make it possible to determine how many towns were likely to agree to join the Cooperative School District. This made estimating the cost to Dublin impossible no matter what basis were to be used in determining each town's share.

In addition, there was no guarantee that the School Board elected to run the Cooperative School, when established, would decide to use the per pupil basis, and, if they did, that succeeding Boards would stick to this method.

Also, no matter what method were to be used to determine maintenance costs, Dublin's share of the building costs would be figured on its adjusted property valuation and would therefore be out of proportion to the number of pupils sent, in comparison to towns like Peterborough.

The result of this situation was that the Committee could not bring before the voters a sound cost estimate, necessary in order to make a decision. At present, the idea of a Cooperative School in Peterborough has been dropped due to the lack of money and the other provisions in the law to which the towns concerned could not agree.

As the issues were settled before Everett Peet moved away from Dublin no new member was appointed to take his place.

Respectfully,

DAVID ELDER

EVERETT PEET

MILLICENT B. WHITNEY

Dublin Cooperative School Study Group

VITAL STATISTICS

BIRTHS

DATE	PLACE	BABY'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
Mar. 20	Keene	Karen Elizabeth	Karl G. Robinson	Patricia Elizabeth Curtis
June 24	Peterborough	Christopher Melvin	Robert A. Walker	Patricia Ann Keenan
July 5	Keene	Paul Aime	Eugene O. Robichaud	Frances Marie Proulx
July 23	Waltham, Mass.	Tamasin Allegra	George B. Foote	Anna Putnam Smith
Oct. 10	Keene	Francis Edward	John J. McKenna	Alice Rose Fairfield

MARRIAGES

DATE	PLACE	NAME	RESIDENCE
Feb. 12	Marlborough	Francis Wendell Fairfield Doris Grace Robichaud	Dublin Hanover
Mar. 21	Winchendon, Mass.	Donald L. Rajaniemi Joanne E. LaFreniere	Dublin Winchendon, Mass.
June 20	Dublin	Duncan McGlashan Spencer Louisa Hunnewell Clark	Bedford Hills, N. Y. Dublin, N. H.
July 1	Dublin	William Nelson Summers Faith Bourne	Dublin Portland, Maine
Aug. 8	Dublin	William Charles Noret Eleanor Alberta Carlson	W. Springfield, Mass. Agawam, Mass.
Aug. 8	Dublin	Paul W. Regan Anne Agnes Noret	Springfield, Mass. W. Springfield, Mass.
Aug. 22	Peterborough	Edward Nathan Putnam Barbara Gniewek	Dublin Meriden, Conn.

DEATHS

DATE	PLACE	NAME	AGE
Mar. 6	Peterborough	Lissa M. Maki	82
Mar. 29	Korea	Abner Sawyer Black	21
June 22	Dublin	George William Finnie	3
Aug. 6	Mont Vernon, N. H.	David Michael Drobnis	1
Sept.	Peterborough	Charles Henry Pickford	79
Nov. 26	Dublin	Ned Monroe Pierce	70
Dec. 20	Dublin	Winslow Shelby Pierce	29

CHARLES R. THOMAS, Town Clerk

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